55 002 1460 CO MUN ACCT NO

|                        |   |                          |              | FOR                | TOWN                     | OF                             | E             | BALDWIN           | ST CROIX                       | Check if Amended                                   |       |
|------------------------|---|--------------------------|--------------|--------------------|--------------------------|--------------------------------|---------------|-------------------|--------------------------------|--|-------|
|                        |   |                          |              | _                  | Town- Village            | -City                          | Munic         | cipality          | County                         |  |       |
| SEC.                   |   |                          |              |                    | Descrip                  | Col 1<br>tion of Tax by Taxing | g Jurisiction |                   |                                | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |       |
| Α                      | 1. A  | GGREGATE AMO             | UNT OF S     | STATE TAXES        |                          |                                |               |                   |                                | \$11,316.20  | Δ     |
| В.                     | 1. Po   | ortion of State Spe      |              | -\$11.79           |                          |                                |               |                   |                                |  |       |
|                        | 2. Po   | ortion of County Ta      | \$281,632.16 |                    |                          |                                |               |                   |                                |  |       |
| ES (ES                 | 3. S  | pecial Purpose Co        | \$0.00       |                    |                          |                                |               |                   |                                |  |       |
| TAXES                  | 4. TO   | OTAL COUNTY TA           | AXES (su     | m of B-1 through E | 3-3)                     |                                |               |                   |                                | \$281,620.37                                       | В     |
| <u> </u>               |   | Special District<br>Code | Acct<br>No   |                    | Special<br>District Name |                                |               | ol 1a<br>ty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges       |       |
| C.                     | 1   |                          |              |                    |                          |                                |               |                   |                                |  |       |
|                        | 2   |                          |              |                    |                          |                                |               |                   |                                |  |       |
| ES                     | 3   |                          |              |                    |                          |                                |               |                   |                                |  |       |
| SPECIAL DISTRICT TAXES | 4   |                          |              |                    |                          |                                |               |                   |                                |  |       |
| 5                      | 5   |                          |              |                    |                          |                                |               |                   |                                |  |       |
| II.                    | 6   |                          |              |                    |                          |                                |               |                   |                                |  |       |
| DIS                    | 7   |                          |              |                    |                          |                                |               |                   |                                |  |       |
| ₽                      | 8   |                          |              |                    |                          |                                |               |                   |                                |  |       |
| ž                      | 9   |                          |              |                    |                          |                                |               |                   |                                |  |       |
| S                      | 10  |                          |              |                    |                          |                                |               |                   |                                |  |       |
|                        | 11  |                          |              |                    |                          |                                |               |                   |                                |  |       |
|                        | 12.   | TOTAL SPECIAL            | DISTRIC      | T TAXES (sum of 0  | C1 through C11           | )                              |               | \$0.00            | \$0.00                         | \$0.00   | c     |
| D.                     | 1. C  | ther Special Pu          | rpose Dis    | strict Taxes (Show | v Detail on pag          | ge 4, enter total he           | ere)          | I                 |                                | \$0.00   |       |
|                        | 2. T  | otal Tax Increme         | ent (exce    | ept county enviror | nmental remed            | liation tax increme            | ent)          |                   |                                | \$0.00   |       |
| OR CITY                |   | County Environm          | •            | <u> </u>           |                          |                                | ,             |                   |                                | \$0.00   |       |
| OR                     | 4. C  | Other State Spec         | ial Charg    | es                 |                          |                                |               |                   |                                | \$0.00   |       |
| >×                     | 5. County Special Charges   |                          |              |                    |                          |                                |               |                   |                                | \$0.00   |       |
| <b>₹</b>               | 6. All Other Town, Village, or City Taxes   |                          |              |                    |                          |                                |               |                   |                                | \$238,719.00                                       |       |
| ><br>Ž                 | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                          |              |                    |                          |                                |               |                   |                                | < \$0.00 >   |       |
| TOWN, VI               | 8. TO   | TAL TOWN, VILL           | \$238,719.00 | <b>-</b>           |                          |                                |               |                   |                                |  |       |
| Clerk                  | (   |                          |              |                    |                          | Date                           |               | REMARKS           |                                |  | '<br> |
| Wor                    | k Pho   | ne                       |              |                    | Home Phone               | I                              |               |                   |                                |  | ı     |
| (                      |   | )                        |              |                    | ( )                      |                                |               |                   |                                |  | l     |
| ·<br>                  | a a i l A =   | · ·                      |              |                    | Fax Number               |                                |               |                   |                                |  | ı     |
| ⊏-n                    | nail Ad   | luress                   |              |                    | / AX INCITIDE!           |                                |               |                   |                                |  | ı     |

| YE,               | 14<br>AR | 55<br>                      | 002<br>MUN /   | 1460<br>ACCT NO    | FOR _                     | TOW                                   |                     | _ OF                | BALDWIN<br>Municipality              | ST CROIX County                                    |
|-------------------|----------|-----------------------------|----------------|--------------------|---------------------------|---------------------------------------|---------------------|---------------------|--------------------------------------|--|
| SEC.              |          | School District Codes       | Acct<br>No     |                    |                           | SCHOOL                                | Col 1<br>_ DISTRICT | NAMES               | , ,                                  | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|                   | 1        | 550231                      | 0327           | SCH D OF BAL       | DWIN-WOODVII              | LLE AREA                              |                     |                     |                                      | \$686,924.98                                       |
| E.                | 2        | 552198                      | 0328           | SCH D OF GLE       | NWOOD CITY                |                                       |                     |                     |                                      | \$4,021.00   |
|                   | 3        |                             |                |                    |                           |                                       |                     |                     |                                      | ψ 1,0 <u>=</u> 1100                                |
| ပ                 | 4        |                             |                |                    |                           |                                       |                     |                     |                                      |  |
| SECONDARY SCHOOLS | 5        |                             |                |                    |                           |                                       |                     |                     |                                      |  |
| 方                 | 6        |                             |                |                    |                           |                                       |                     |                     |                                      |  |
| Š                 | 7        |                             |                |                    |                           |                                       |                     |                     |                                      |  |
| A<br>A            | 8        |                             |                |                    |                           |                                       |                     |                     |                                      |  |
| Š                 | 9        |                             |                |                    |                           |                                       |                     |                     |                                      |  |
| ္ပ                | 10       |                             |                |                    |                           |                                       |                     |                     |                                      |  |
| SE(               | 11       |                             |                |                    |                           |                                       |                     |                     |                                      |  |
|                   | 12       | TOTAL ELEMENTARY ANI        | SECONDAF       | RY SCHOOL TAXE     | ES (sum of E1 t           | through E11)                          |                     |                     |                                      | \$690,945.98                                       |
| TECH4             | 1.       | 1700                        | 0016           | WISCONSIN IN       | IDIANHEAD TEC             | CH COLLEGE                            | SHEL                |                     |                                      | \$24,147.10  |
| 프립                | 2.       |                             |                |                    |                           |                                       |                     |                     |                                      |  |
| 걸                 | 3.       | TOTAL TECHNICAL CO          | LLEGE TAVE     | S (sum of E1 the   | rough E2\                 |                                       |                     |                     |                                      | P04 147 10   |
|                   | 4.       | AL GENERAL PROPERTY TA      |                | •                  |                           | Consid Dist                           | det Leeel C         | abaal and Ta        | sabaisal Callaga Tayaa)              | \$24,147.10<br>\$1,246,748.65                      |
| ì.                | 1012     | Summary of General          | al Property Ta | axes. State Tax C  | redits Applied. a         | and Net Genera                        | al Property T       | axes to be Col      | llected                              | (G7) DEPARTMENT OF                                 |
|                   |          | PLEASE COMPI                |                | *                  |                           | Col 1                                 | Co                  |                     | Col 3                                | REVENUE USE ONLY                                   |
|                   |          | I LLAGE COMIT               | LIL ALL O      | OLOMINO            | Rea                       | al Estate Roll                        |                     |                     | Total (Col 1 Plus Col 2)             |  |
| G1                | Gene     | eral Property Taxes From (  | Computerize    | d Summary          |                           | 1,233,614.20                          |                     | 13,134.20           | 1,246,748.40                         | SUBTRACT LINE G FROM LINE                          |
|                   |          | ool Levy Tax Credit Applied |                | •                  |                           | 107,162.02                            |                     | 1,140.82            | 108,302.84                           | G-1. RECORD ON LINE G-6.                           |
| 3                 | Lotte    | ery and Gaming Credit App   | lied (subtra   | ct)                |                           | 35,450.24                             |                     | 0.00                | 35,450.24                            | (G-1) <b>\$1,246,748.40</b>                        |
|                   |          | Dollar Credit Applied (sub  |                |                    |                           | 26,202.47                             |                     | 0.00                | 26,202.47                            | (G) <b>\$1,246,748.65</b>                          |
|                   |          | General Property Taxes To   |                |                    |                           | 1,064,799.47                          |                     | 11,993.38           | 1,076,792.85                         | ( /  |
| ì6                | UNE      | DERRUN / OVERRUN (inc       |                |                    | 1)                        | 0.14                                  |                     |                     |                                      | -\$0.25  |
| 1. │              |          | REPORT DE                   | TAIL ON PA     | AGE - 3            | For                       | Col 1<br>Municipality                 | Col 2 Enterp        | Municipalit         | y Acting as Agent For<br>Col 3 Other |  |
|                   | SPEC     | CIAL ASSESSMENTS AND C      | HARGES         |                    | 1 01                      | 21,594.36                             |                     | 0.00                | 0.00                                 | \$21,594.36  |
|                   |          | TED PROPERTY TAXES (N       |                | ed on property o   | mitted from tax           | ·                                     |                     |                     |                                      | \$0.00   |
| _                 |          | .43 CORRECTIONS (Net tax    |                |                    |                           | · · · · · · · · · · · · · · · · · · · |                     |                     |                                      | \$0.00   |
| i                 |          | (a)                         |                | (b)                | (c)                       |                                       | (d)                 | (e)                 | (†)                                  |  |
| <b>VI</b> .       | P.F.     |                             | Reg. Acs. @ 10 |                    |                           | Reg. Acs. @ 2.52                      |                     | + 0.00              | Reg.Acs.@20¢=\$ 0.00                 | \$0.00   |
| .                 |          | (a) (Acres)                 | ( )            | c) (Acres)         | ( )                       | e) (Acres)                            | (f)                 | (g) (Acres)         |                                      |  |
| N.                | MFL      | TAX59.00 Open @ 79¢=\$      | 46.61 + 1      | 44.00 Closed @ 1.8 | <sub>37=\$</sub> 269.28 + | 0.00 <sub>Open@s</sub>                | \$2.14=0            | 0.00                | Closed @ \$10.68=\$ 0.00 =           | \$315.89   |
| 0                 | 1. CC    | DAL (Sec.70.42) Number      | er of Tons=(a) | 0.00 @             | 5¢ per Ton + Numb         | ber of Tons=(b)                       | 0.0                 | 0 <u>@7¢</u> per To | n                                    | \$0.00   |
|                   | 2. PE    | TROLEUM REFINERIES          | (Sec.70.421    | )                  | Number of To              | ons =(a)                              | 0.00 @50            | per Ton             |                                      | \$0.00   |
| n i               |          | ON ORE CONCENTRATE          | •              |                    | Number of To              | ns =(a)                               |                     | per Ton             |                                      | \$0.00   |
|                   |          |                             |                |                    |                           |                                       |                     |                     |                                      |  |
| <u> </u>          |          | GREGATE AMOUNT OF 1         |                |                    |                           |                                       |                     |                     |                                      |  |

 2014
 55
 002
 1460
 FOR
 TOWN
 OF
 BALDWIN
 ST CROIX

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

|                    |          |   | Col 1                 | Municipality Acting as     | s Agent for      | Total For Each Line        |
|--------------------|----------|---|-----------------------|----------------------------|------------------|----------------------------|
| Н                  |          | Special Assessments and Special Charges   | For the Municipality  | Col 2 Enterprise / Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|                    | 01       | Water Main and Lateral Installations  | \$0.00                | \$0.00                     | \$0.00           | \$0.00                     |
| ဟ                  | 02       | Sewer Main and Lateral Installations  | \$0.00                | \$0.00                     | \$0.00           | \$0.00                     |
| Þ                  | 03       | Street Improvements (sidewalks, storm sewers, seal coating, etc)                  | \$0.00                | \$0.00                     | \$0.00           | \$0.00                     |
| ∣፱                 | 04       | Street Light Installation   | \$0.00                | \$0.00                     | \$0.00           | \$0.00                     |
| S                  | 05       | Greenbelts  | \$0.00                | \$0.00                     | \$0.00           | \$0.00                     |
| ASSES              | 06       | Drain Ditch and Watercourse (ss. 88.42 and 88.43)                                 | \$0.00                | \$0.00                     | \$0.00           | \$0.00                     |
| SPECIAL ASSESSMENT |          |   |                       |                            |                  |                            |
|                    | 01<br>02 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection | \$0.00<br>\$114.36    | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$114.36         |
| Щ                  | 03<br>04 | Grading, Gravel, Culvert, Fencing   | \$21,480.00<br>\$0.00 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$21,480.00<br>\$0.00      |
| ြမ္မ               | 05       | Fencing   | \$0.00                | \$0.00                     | \$0.00           | \$0.00                     |
| I₹                 | 06       | Fire Calls  | \$0.00                | \$0.00                     | \$0.00           | \$0.00                     |
| しさ                 | 07       | Recycling   | \$0.00                | \$0.00                     | \$0.00           | \$0.00                     |
| SPECIAL CHARGES    | 08       | Delinquent Utility Charges  | \$0.00                | \$0.00                     | \$0.00           | \$0.00                     |
|                    |          |   |                       |                            |                  |                            |
|                    |          |   |                       |                            |                  |                            |
|                    |          |   |                       |                            |                  |                            |
|                    |          |   |                       |                            |                  |                            |
|                    |          |   |                       |                            |                  |                            |

\$21,594.36

| 2014 | 55 | 002 | 1460    | FOR | TOWN                  | OF | BALDWIN      | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

|    | Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS |           |                     |         |  |  |  |  |  |  |
|----|--|-----------|---------------------|---------|--|--|--|--|--|--|
| D. | Name of District   | Valuation | Gen. Prop. Tax Levy | Remarks |  |  |  |  |  |  |
|    |  |           |                     |         |  |  |  |  |  |  |
|    |  |           |                     |         |  |  |  |  |  |  |
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|    | 1  |           |                     |         |  |  |  |  |  |  |

\$0.00

TOTALS (Also enter on line D-1 on page 1)

JAMES HARER TOWN OF BALDWIN 1061 245TH ST WOODVILLE WI 54028

| <i>55</i> | 004 | 1461    |
|-----------|-----|---------|
| CO        | MUN | ACCT NO |

|                        |   |                                       |              | FOR                | TOWN                     | OF                             |               | CADY               | ST CROIX                       | Check if Amended                                   |       |
|------------------------|---|---------------------------------------|--------------|--------------------|--------------------------|--------------------------------|---------------|--------------------|--------------------------------|--|-------|
|                        |   |                                       |              | _                  | Town- Village            | -City                          | Munic         | cipality           | County                         |  |       |
| SEC.                   |   |                                       |              |                    | Descrip                  | Col 1<br>tion of Tax by Taxing | g Jurisiction |                    |                                | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |       |
| Α                      | 1. A  | GGREGATE AMO                          | UNT OF S     | STATE TAXES        |                          |                                |               |                    |                                | \$11,009.86  | A     |
| В.                     | 1. Po   | ortion of State Spe                   |              | -\$11.47           |                          |                                |               |                    |                                |  |       |
|                        | 2. Po   | ortion of County Ta                   | \$274,008.21 |                    |                          |                                |               |                    |                                |  |       |
| ES (ES                 | 3. Sp   | pecial Purpose Co                     | \$0.00       |                    |                          |                                |               |                    |                                |  |       |
| TAXES                  | 4. TO   | OTAL COUNTY TA                        | AXES (su     | m of B-1 through E | 3-3)                     |                                |               |                    |                                | \$273,996.74                                       | В     |
| <u>-</u>               |   | Special District<br>Code              | Acct<br>No   |                    | Special<br>District Name |                                |               | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges       |       |
| C.                     | 1   |                                       |              |                    |                          |                                |               |                    |                                |  |       |
|                        | 2   |                                       |              |                    |                          |                                |               |                    |                                |  |       |
| ES                     | 3   |                                       |              |                    |                          |                                |               |                    |                                |  |       |
| Ι¥                     | 4   |                                       |              |                    |                          |                                |               |                    |                                |  |       |
| 5                      | 5   |                                       |              |                    |                          |                                |               |                    |                                |  |       |
| E                      | 6   |                                       |              |                    |                          |                                |               |                    |                                |  |       |
| DIS                    | 7   |                                       |              |                    |                          |                                |               |                    |                                |  |       |
| SPECIAL DISTRICT TAXES | 8   |                                       |              |                    |                          |                                |               |                    |                                |  |       |
| PEC                    | 9   |                                       |              |                    |                          |                                |               |                    |                                |  |       |
| S                      | 10  |                                       |              |                    |                          |                                |               |                    |                                |  |       |
|                        | 11  |                                       |              |                    |                          |                                |               |                    |                                |  |       |
|                        | 12.   | TOTAL SPECIAL                         | DISTRIC      | T TAXES (sum of 0  | C1 through C11           | )                              |               | \$0.00             | \$0.00                         | \$0.00   | c     |
| D.                     | 1. C  | ther Special Pu                       | rpose Dis    | strict Taxes (Show | v Detail on pag          | ge 4, enter total he           | ere)          |                    |                                | \$0.00   |       |
|                        | 2. T  | otal Tax Increme                      | ent (exce    | ept county enviror | nmental remed            | liation tax increme            | nt)           |                    |                                | \$0.00   |       |
| OR CITY                |   | ounty Environm                        | •            | <u> </u>           |                          |                                | ,             |                    |                                | \$0.00   |       |
| OR                     | 4. C  | Other State Spec                      | ial Charg    | es                 |                          |                                |               |                    |                                | \$0.00   |       |
| >×                     |   | County Special C                      |              |                    |                          |                                |               |                    |                                | \$0.00   |       |
| <b>₹</b>               | 6. All Other Town, Village, or City Taxes   |                                       |              |                    |                          |                                |               |                    |                                | \$222,243.00                                       |       |
| ≥<br>Ž                 | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                                       |              |                    |                          |                                |               |                    |                                | < \$0.00 >   |       |
| TOWN, VI               | 8. TO   | TAL TOWN, VILL                        | \$222,243.00 | <b> </b> [         |                          |                                |               |                    |                                |  |       |
| Clerk                  | ΄   |                                       |              |                    |                          | Date                           |               | REMARKS            |                                |  | '<br> |
| Wor                    | k Pho   | ne                                    |              |                    | Home Phone               | 1                              |               |                    |                                |  | ı     |
| (                      | K I 1101  | )                                     |              |                    | ( )                      |                                |               |                    |                                |  | ı     |
|                        |   | , , , , , , , , , , , , , , , , , , , |              |                    | Fox Number               |                                |               |                    |                                |  | ı     |
| E-m                    | nail Ad   | aress                                 |              |                    | Fax Number               |                                |               |                    |                                |  | l     |

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| YF   | )14<br>:AR   | <u>55</u><br>CO   | 004<br>MUN   | 1461<br>ACCT NO  | FOR  | TOWN   |   | CADY<br>Municipality   | ST CROIX County   |
|--|--|---|--|--|--|--|---|--|---|
| SEC.   |  | School District Codes   | Acct<br>No   |  |  | SCHOOL   | Col 1<br>DISTRICT NAMES   |  | Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS   |
|  | 1  | 173444  | 0117   | SCH D OF MEN   | NOMONIE ARE  | ĒΑ   |   |  | \$12,481.83   |
| E.   | 2  | 475586  | 0285   | SCH D OF SPR   | RING VALLEY  |  |   |  | \$556,597.76  |
|  | 3  | 550231  | 0327   | SCH D OF BAL   | DWIN-WOOD  | VILLE AREA   |   |  | \$145,230.97  |
| SECONDARY SCHOOLS                            | 4  |   |  |  |  |  |   |  | ¥110,20001  |
| 8  | 5  |   |  |  |  |  |   |  |   |
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| N<br>L                                       | 11   |   |  |  |  |  |   |  |   |
|  | 12   | TOTAL ELEMENTARY AN   |  |  |  |  |   |  | \$714,310.56  |
| TECH"  | 1.   | 0100  | 0001   |  |  | ICAL COLLEGE   |   |  | \$44,593.33   |
| H. E.  | 2.   | 1700  | 0016   | WISCONSIN IN   | IDIANHEAD TI   | ECH COLLEGE  | SHEL  |  | \$5,499.34  |
| 글  | 3.   | TOTAL TECHNICAL CO  | NI FOE TAVE  | C / aum of E1 the  | rough FO   |  |   |  | <b>AFO 000 07</b>   |
| <u>.</u>                                     | 4.   | AL GENERAL PROPERTY T   |  | <u> </u>   |  | . 0 .15  |   |  | \$50,092.67<br>\$1,271,652.83   |
|  |  | PLEASE COMP   | LETE ALL C   | OLUMNS   | R  | Col 1<br>eal Estate Roll   | Col 2<br>Personal Property Roll   | Col 3<br>Total ( Col 1 Plus Col 2)   | (G7) DEPARTMENT OF<br>REVENUE USE ONLY  |
| 1  | Can  | aral Dranarty Tayon From  | Computariza  | d Cummon.  |  | 1 045 700 07   | 05 000 40   | 1 071 050 70   | OUDTDAOT LINE O EDOM LINE   |
|  |  | eral Property Taxes From  |  | ed Summary   |  | 1,245,722.37   | 25,930.42   | 1,271,652.79   | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  |
| 2  | Scho   | ool Levy Tax Credit Applie  | d (subtract)   |  |  | 114,403.69   | 2,344.99  | 116,748.68   | G-1. RECORD ON LINE G-6.  |
| 2<br>3                                       | Scho   | ool Levy Tax Credit Applie<br>ery and Gaming Credit App   | d (subtract)<br>plied (subtra  |  |  | 114,403.69<br>32,808.42  |   | 116,748.68<br>33,168.86  | G-1. RECORD ON LINE G-6.<br>(G-1) \$1,271,652.79  |
| i2<br>i3<br>i4                               | Scho<br>Lotte<br>First   | ool Levy Tax Credit Applie<br>ery and Gaming Credit App<br>t Dollar Credit Applied (sub   | d (subtract)  olied (subtract)  otract)  | ct)  |  | 114,403.69<br>32,808.42<br>25,977.31   | 2,344.99<br>360.44  | 116,748.68<br>33,168.86<br>25,977.31   | G-1. RECORD ON LINE G-6.<br>(G-1) \$1,271,652.79  |
| i2<br>i3<br>i4<br>i5                         | Scho<br>Lotte<br>First<br>Net 0  | ool Levy Tax Credit Applie<br>ery and Gaming Credit App<br>t Dollar Credit Applied (sub<br>General Property Taxes To<br>DERRUN / OVERRUN (inc   | d (subtract) plied (subtract) ptract) p Be Collecte clude Line G-  | ct)<br>ed<br>6 in Line T Total   |  | 114,403.69<br>32,808.42  | 2,344.99<br>360.44<br>0.00  | 116,748.68<br>33,168.86  | G-1. RECORD ON LINE G-6.<br>(G-1) \$1,271,652.79  |
| 32<br>33<br>34<br>35<br>36                   | Scho<br>Lotte<br>First<br>Net 0  | ool Levy Tax Credit Applie<br>ery and Gaming Credit App<br>t Dollar Credit Applied (sub<br>General Property Taxes To  | d (subtract) plied (subtract) ptract) p Be Collecte clude Line G-  | ct)<br>ed<br>6 in Line T Total   |  | 114,403.69<br>32,808.42<br>25,977.31<br>1,072,532.95   | 2,344.99<br>360.44<br>0.00<br>23,224.99<br>Municipalit  | 116,748.68<br>33,168.86<br>25,977.31<br>1,095,757.94<br>y Acting as Agent For                                    | G-1. RECORD ON LINE G-6. (G-1) \$1,271,652.79 (G) \$1,271,652.83  |
| i2<br>i3<br>i4<br>i5                         | Scho Lotte First Net (   | ool Levy Tax Credit Applie<br>ery and Gaming Credit Applie<br>t Dollar Credit Applied (sub<br>General Property Taxes To<br>DERRUN / OVERRUN (inc<br>REPORT DE   | d (subtract)  polied (subtract)  p Be Collecte  clude Line G-  | ct)<br>ed<br>6 in Line T Total   |  | 114,403.69<br>32,808.42<br>25,977.31<br>1,072,532.95<br>Col 1<br>or Municipality   | 2,344.99<br>360.44<br>0.00<br>23,224.99<br>Municipalit  | 116,748.68<br>33,168.86<br>25,977.31<br>1,095,757.94<br>y Acting as Agent For<br>Col 3 Other                     | G-1. RECORD ON LINE G-6. (G-1) \$1,271,652.79 (G) \$1,271,652.83 -\$0.04                                  |
| i2<br>i3<br>i4<br>i5<br>i6                   | Scholar Scholar Scholar Scholar Scholar Spec   | ool Levy Tax Credit Applie<br>ery and Gaming Credit Applie<br>t Dollar Credit Applied (sub<br>General Property Taxes To<br>DERRUN / OVERRUN (inc<br>REPORT DE   | d (subtract) plied (subtra ptract) p Be Collecte clude Line G- ETAIL ON PA   | ct)<br>ed<br>6 in Line T Total<br>AGE - 3  | Fo   | 114,403.69<br>32,808.42<br>25,977.31<br>1,072,532.95<br>Col 1<br>or Municipality<br>70.00  | 2,344.99<br>360.44<br>0.00<br>23,224.99<br>Municipalit<br>Col 2 Enterprise/ Utility<br>0.00   | 116,748.68<br>33,168.86<br>25,977.31<br>1,095,757.94<br>y Acting as Agent For                                    | G-1. RECORD ON LINE G-6. (G-1) \$1,271,652.79 (G) \$1,271,652.83 -\$0.04                                  |
| i2<br>i3<br>i4<br>i5<br>i6<br>H.             | Scholar Schola | ool Levy Tax Credit Applie<br>ery and Gaming Credit Applie<br>t Dollar Credit Applied (sub<br>General Property Taxes To<br>DERRUN / OVERRUN (ind<br>REPORT DE<br>CIAL ASSESSMENTS AND C   | d (subtract) plied (subtra ptract) p Be Collecte plude Line G- ETAIL ON PA CHARGES Net taxes levi  | ct) ed 6 in Line T Total AGE - 3 ed on property o  | Formitted from t   | 114,403.69<br>32,808.42<br>25,977.31<br>1,072,532.95<br>Col 1<br>or Municipality<br>70.00<br>axation in previo   | 2,344.99<br>360.44<br>0.00<br>23,224.99<br>Municipalit<br>Col 2 Enterprise/ Utility<br>0.00<br>us years)  | 116,748.68<br>33,168.86<br>25,977.31<br>1,095,757.94<br>y Acting as Agent For<br>Col 3 Other                     | G-1. RECORD ON LINE G-6. (G-1) \$1,271,652.79 (G) \$1,271,652.83 -\$0.04 \$70.00                          |
| 32<br>33<br>34<br>35<br>36<br>1.             | Scholar Schola | ool Levy Tax Credit Applie<br>ery and Gaming Credit Applie<br>t Dollar Credit Applied (sub<br>General Property Taxes To<br>DERRUN / OVERRUN (inc<br>REPORT DE   | d (subtract) plied (subtra ptract) p Be Collecte plude Line G- ETAIL ON PA CHARGES Net taxes levi  | ct) ed 6 in Line T Total AGE - 3 ed on property o  | Formitted from t   | 114,403.69<br>32,808.42<br>25,977.31<br>1,072,532.95<br>Col 1<br>or Municipality<br>70.00<br>axation in previo   | 2,344.99<br>360.44<br>0.00<br>23,224.99<br>Municipalit<br>Col 2 Enterprise/ Utility<br>0.00<br>us years)  | 116,748.68<br>33,168.86<br>25,977.31<br>1,095,757.94<br>y Acting as Agent For<br>Col 3 Other                     | G-1. RECORD ON LINE G-6. (G-1) \$1,271,652.79 (G) \$1,271,652.83 -\$0.04                                  |
| 2<br>3<br>4<br>5<br>6<br>1.                  | Scho Lotte First Net ( UNI  SPEC OMIT S. 70  | ool Levy Tax Credit Applied ery and Gaming Credit Applied (sub Bollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (N. 0.43 CORRECTIONS (Net tax. (a)  | d (subtract) polied (subtract) | ed 6 in Line T Total AGE - 3  ed on property of  | mitted from t<br>ackets <> to (c)<br>+ 0.00                              | 114,403.69<br>32,808.42<br>25,977.31<br>1,072,532.95<br>Col 1<br>or Municipality<br>70.00<br>axation in previo   | 2,344.99 360.44 0.00 23,224.99  Municipalit Col 2 Enterprise/ Utility 0.00 us years) nount) (d) (e)   | 116,748.68<br>33,168.86<br>25,977.31<br>1,095,757.94<br>y Acting as Agent For<br>Col 3 Other<br>0.00             | G-1. RECORD ON LINE G-6. (G-1) \$1,271,652.79 (G) \$1,271,652.83 -\$0.04 \$70.00                          |
| 62<br>63<br>64<br>65<br>66<br>1.             | Schol Lotte First Net ( UNI  SPEC OMIT S. 70   | ool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc   | d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re Reg. Acs. @ 10 (b)  | ed 6 in Line T Total AGE - 3  ed on property of offunded - use branch (b)  \$\psi = \psi  9.20 \\ \$\psi\$ (Acres) 660.73 Closed @ 1.8   | mitted from t ackets <> to (c) + 0.00 (d) 87=\$ 1235.57                  | 114,403.69<br>32,808.42<br>25,977.31<br>1,072,532.95<br>Col 1<br>or Municipality<br>70.00<br>axation in previo<br>denote minus am<br>Reg. Acs. @ 2.52 =<br>(e) (Acres)<br>+90.69 Open@\$ | 2,344.99  360.44  0.00  23,224.99  Municipalit  Col 2 Enterprise/ Utility  0.00  us years)  nount)  (d) (e)  =\$ 0.00 + 0.00  (f) (g) (Acres)  2.14= 194.08 + 497.70                | 116,748.68 33,168.86 25,977.31 1,095,757.94  y Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = | G-1. RECORD ON LINE G-6. (G-1) \$1,271,652.79 (G) \$1,271,652.83 -\$0.04 \$70.00 \$0.00 \$9.20 \$6,912.46 |
| G1<br>G2<br>G3<br>G3<br>G4<br>G5<br>G5<br>H. | Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F.  | ool Levy Tax Credit Applied ery and Gaming Credit Applied ery and Gaming Credit Applied Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE  CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a)  CROP TAXES 92.00 (a) (Acres)  TAX 211.86 Open @ 79¢=\$   | d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re Reg. Acs. @ 10 (b)  | ed 6 in Line T Total AGE - 3  ed on property of offunded - use branch (b)  \$\psi = \psi  9.20 \\ \$\psi\$ (Acres) 660.73 Closed @ 1.8   | mitted from t ackets <> to (c) + 0.00 (d) 87=\$ 1235.57                  | 114,403.69<br>32,808.42<br>25,977.31<br>1,072,532.95<br>Col 1<br>or Municipality<br>70.00<br>axation in previo<br>denote minus am<br>Reg. Acs. @ 2.52 =                                  | 2,344.99  360.44  0.00  23,224.99  Municipalit  Col 2 Enterprise/ Utility 0.00  us years)  nount) (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  | 116,748.68 33,168.86 25,977.31 1,095,757.94  y Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = | G-1. RECORD ON LINE G-6. (G-1) \$1,271,652.79 (G) \$1,271,652.83 -\$0.04 \$70.00 \$0.00 \$9.20 \$6,912.46 |
| 62<br>63<br>64<br>65<br>66<br>H.             | Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F.  MFL 1. C0   | cool Levy Tax Credit Applied ery and Gaming Credit Applied (sub Bollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (N. D.43 CORRECTIONS (Net tax. (a) CROP TAXES 92.00 (a) (Acres)  | d (subtract) polied (subtract) | ed 6 in Line T Total AGE - 3  ed on property of the property o | mitted from t ackets <> to (c) + 0.00 (d) 87=\$ 1235.57                  | 114,403.69 32,808.42 25,977.31 1,072,532.95  Col 1 or Municipality 70.00 axation in previo denote minus am  Reg. Acs. @ 2.52 = (e) (Acres)  +90.69 Open@\$                               | 2,344.99  360.44  0.00  23,224.99  Municipalit  Col 2 Enterprise/ Utility  0.00  us years)  nount)  (d) (e)  =\$ 0.00 + 0.00  (f) (g) (Acres)  2.14= 194.08 + 497.70                | 116,748.68 33,168.86 25,977.31 1,095,757.94  y Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = | G-1. RECORD ON LINE G-6. (G-1) \$1,271,652.79 (G) \$1,271,652.83 -\$0.04 \$70.00 \$0.00 \$9.20 \$6,912.46 |
| 32<br>33<br>34<br>35<br>36<br>H.             | Scholler Specific Spe | ool Levy Tax Credit Applied ery and Gaming Credit Applied ery and Gaming Credit Applied (subgeneral Property Taxes To DERRUN / OVERRUN (inc.  REPORT DE  CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (N. 1.43 CORRECTIONS (Net tax. (a.)  CROP TAXES 92.00 (a) (Acres)  TAX 211.86 Open @ 79¢=\$ OAL (Sec.70.42)  Number 1. Nu | d (subtract)  polied (subtract)  D Be Collecte  clude Line G-  ETAIL ON PA  CHARGES  Net taxes levi  xes due or re  (b) (c)  167.37 + (c)  per of Tons=(a)  6 (Sec. 70.421   | ed on property of the following of the f | mitted from t<br>ackets <> to c<br>(c)<br>+ 0.00<br>(d)<br>37=\$ 1235.57 | 114,403.69 32,808.42 25,977.31 1,072,532.95  Col 1 or Municipality 70.00 axation in previo denote minus am  Reg. Acs. @ 2.52 = (e) (Acres) +90.69 Open@\$ imber of Tons=(b) Tons =(a)    | 2,344.99  360.44  0.00  23,224.99  Municipalit  Col 2 Enterprise/ Utility 0.00  us years)  nount) (d) (e)  =\$ 0.00 + 0.00  (f) (g) (Acres)  2.14= 194.08 + 497.70  0.00 @7¢ per To | 116,748.68 33,168.86 25,977.31 1,095,757.94  y Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = | G-1. RECORD ON LINE G-6. (G-1) \$1,271,652.79 (G) \$1,271,652.83 -\$0.04 \$70.00 \$0.00 \$9.20 \$6,912.46 |

 2014
 55
 004
 1461
 FOR TOWN
 OF CADY
 ST CROIX

 YEAR
 CO
 MUN ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

| Name  |                 |  |   | SECTION H - DETAIL SUM   | IWARY  |  |   |
|---|-----------------|--|---|--|--|--|---|
| H   Special Assessments and Special Charges   For the Municipality   Col 2 Enterprise / Utility   Col 3 Other   (Total of columns 1,2 & 3)  |                 |  |   | Col 1  | Municipality Acting as   | s Agent for  | Total For Each Line   |
| 10   Water Main and Lateral Installations   \$0.00 | Н               |  | Special Assessments and Special Charges   | For the Municipality   |  |  | (Total of columns 1,2 & 3)  |
| Q2   Sewer Main and Lateral Installations   \$0.00 |                 | 01                                     | Water Main and Lateral Installations  | \$0.00   |  | \$0.00   | \$0.00  |
| 30   Street Improvements (sidewalks, storm sewers, seal coating, etc)   \$0.00   \$0.0 | (0              | 02                                     |   |  |  |  | \$0.00  |
| Variety   Vari  | ΙË              |  |   |  |  |  |   |
| Variety   Vari  | <u>₩</u>        |  |   |  |  |  |   |
| Variety   Vari  | ΙŽ              |  |   |  |  |  |   |
| Variety   Vari  | SS              |  |   |  |  |  |   |
| 02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$0.00         \$0.00         \$0.00         \$0.00           04         Grading, Gravel, Culvert, Fencing         \$0.00         \$0.00         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00         \$0.00           07         Recycling         \$0.00         \$0.00         \$0.00         \$0.00   | SPECIAL ASSE    |  | Diani Dicii aliu Walercourse (55. 00.42 aliu 00.40)   | φυ.συ  | φυ.ου  | φ0.00  | φυ.ου   |
|   | SPECIAL CHARGES | 02<br>03<br>04<br>05<br>06<br>07<br>08 | Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$70.00 |
|   |                 |  |   |  |  |  |   |

TOTALS (Also enter on line H on page 2) \$70.00 \$0.00 \$0.00 \$70.00

| 2014 | 55 | 004 | 1461    | FOR | TOWN                  | OF | CADY         | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

|    | Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS |           |                     |         |  |  |  |  |  |
|----|--|-----------|---------------------|---------|--|--|--|--|--|
| D. | Name of District   | Valuation | Gen. Prop. Tax Levy | Remarks |  |  |  |  |  |
|    |  |           |                     |         |  |  |  |  |  |
|    |  |           |                     |         |  |  |  |  |  |
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|    |  |           |                     |         |  |  |  |  |  |
|    |  |           |                     |         |  |  |  |  |  |
|    |  |           |                     |         |  |  |  |  |  |
|    |  |           |                     |         |  |  |  |  |  |

TOTALS (Also enter on line D-1 on page 1)

SHELLY NINNEMAN TOWN OF CADY 283 COUNTY ROAD NN WILSON WI 54027

| <i>55</i> | 006 | 1462    |
|-----------|-----|---------|
| СО        | MUN | ACCT NO |

|                  |         |                          |            | FOR                 | TOWN                     | OF                             |                 | CYLON             | ST CROIX                       | Check if Amended   |   |
|------------------|---------|--------------------------|------------|---------------------|--------------------------|--------------------------------|-----------------|-------------------|--------------------------------|--|---|
|                  |         |                          |            |                     | Town- Village            | e -City                        | Munic           | ripality          | County                         |  |   |
| SEC              |         |                          |            |                     | Descrip                  | Col 1<br>tion of Tax by Taxing | g Jurisiction   |                   |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |
| Α                | 1. AC   | GGREGATE AMO             | UNT OF     | STATE TAXES         |                          |                                |                 |                   |                                | \$7,746.18   | Δ |
| В.               | 1. Pc   | ortion of State Spe      | cial Char  | ges Upon County     |                          |                                |                 |                   |                                | -\$8.07  |   |
|                  |         |                          |            | Over Entire Municip | ality                    |                                |                 |                   |                                | \$192,783.20   |   |
| ES ES            | 3. Sp   | pecial Purpose Co        | unty Taxe  | es                  |                          |                                |                 |                   |                                | \$0.00   |   |
| TAXES            | 4. TC   | OTAL COUNTY TA           | AXES (su   | m of B-1 through E  | 3-3)                     |                                |                 |                   |                                | \$192,775.13   | В |
|                  |         | Special District<br>Code | Acct<br>No |                     | Special<br>District Name | •                              |                 | ol 1a<br>ty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |   |
| C.               | 1       | 558020                   | 0339       | UPPER WILLOW        | REHABILITATIO            | ON DISTRICT                    |                 | \$0.00            | \$0.00                         | \$0.00   |   |
|                  | 2       |                          |            |                     |                          |                                |                 |                   |                                |  |   |
| (ES              | 3       |                          |            |                     |                          |                                |                 |                   |                                |  |   |
| DISTRICT TAXES   | 4       |                          |            |                     |                          |                                |                 |                   |                                |  |   |
| CT               | 5       |                          |            |                     |                          |                                |                 |                   |                                |  |   |
| ΣŢΒ              | 6       |                          |            |                     |                          |                                |                 |                   |                                |  |   |
| 풉                | 7       |                          |            |                     |                          |                                |                 |                   |                                |  |   |
| ΪĀ               | 8       |                          |            |                     |                          |                                |                 |                   |                                |  |   |
| SPECIAL          | 9       |                          |            |                     |                          |                                |                 |                   |                                |  |   |
| S                | 10      |                          |            |                     |                          |                                |                 |                   |                                |  |   |
|                  | 11      |                          |            |                     |                          |                                |                 |                   |                                |  |   |
|                  | 12.     | TOTAL SPECIAL            | DISTRIC    | T TAXES (sum of 0   | C1 through C11           | )                              |                 | \$0.00            | \$0.00                         | \$0.00   | C |
| D.               | 1. 0    | ther Special Pu          | rpose Di   | strict Taxes (Shov  | v Detail on pag          | ge 4, enter total he           | ere)            |                   |                                | \$0.00   |   |
| >                | 2. T    | otal Tax Increme         | ent (exc   | ept county enviror  | nmental remed            | diation tax increme            | nt)             |                   |                                | \$0.00   |   |
| OR CITY          |         | ounty Environm           |            |                     |                          |                                |                 |                   |                                | \$0.00   |   |
|                  |         | ther State Spec          |            | ges                 |                          |                                |                 |                   |                                | \$0.00   |   |
| ILLAGE,<br>TAXES |         | ounty Special C          |            |                     |                          |                                |                 |                   |                                | \$464.65   |   |
| ₹₽               |         | Il Other Town, V         |            | -                   |                          |                                |                 |                   |                                | \$197,130.96   |   |
| TOWN, VI         | 7. S    | urplus Funds Ap          | oplied C   | AUTION: Do not n    | nake an entry            | on this line unles             | ss Line D6 (abo | ve) is Zero.      |                                | < \$0.00 >   |   |
| <b>1</b> 0       | 8. TO   | TAL TOWN, VILL           | AGE OR     | CITY TAXES (sum     | of D1 through D          | 7; NOT TOTAL for p             | page one)       |                   |                                | \$197,595.61   | [ |
| Clerl            | (       |                          |            |                     |                          | Date                           |                 | REMARKS           |                                |  |   |
| Wor              | k Pho   | ne                       |            |                     | Home Phone               |                                |                 |                   |                                |  |   |
| (                |         | )                        |            |                     | ( )                      |                                |                 |                   |                                |  |   |
| E-n              | nail Ad | dress                    |            |                     | Fax Number               |                                |                 |                   |                                |  |   |
|                  |         |                          |            |                     | l ( )                    |                                |                 |                   |                                |  |   |

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| 1 4  | )14<br>:AR   | <u>55</u><br>CO  | MUN  | 1462<br>ACCT NO  | FOR   | TOWI  |  | CYLON  Municipality   | ST CROIX County  |
|--|--|--|--|--|---|---|--|---|--|
| SEC.   |  | School District Codes  | Acct<br>No   |  |   | SCHOOL  | Col 1<br>DISTRICT NAMES  | · ·   | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS   |
|  | 1  | 480119   | 0286   | SCH D OF AME   | RY  |   |  |   | \$149,022.00   |
| E.   | 2  | 481127   | 0289   | SCH D OF CLEA  | AR LAKE   |   |  |   | \$107,062.91   |
|  | 3  | 553962   | 0331   | SCH D OF NEW   | V RICHMONE  | )   |  |   | \$282,639.00   |
| SECONDARY SCHOOLS                            | 4  |  |  |  |   |   |  |   |  |
| 0  | 5  |  |  |  |   |   |  |   |  |
| Ö  | 6  |  |  |  |   |   |  |   |  |
| <u>&gt;</u>                                  | 7  |  |  |  |   |   |  |   |  |
| AΒ   | 8  |  |  |  |   |   |  |   |  |
| N<br>N                                       | 9  |  |  |  |   |   |  |   |  |
| $\tilde{S}$                                  | 10   |  |  |  |   |   |  |   |  |
| SE   | 11   |  |  |  | /   |   |  |   |  |
|  | 12   | TOTAL ELEMENTARY AN  |  |  |   |   | NIEL   |   | \$538,723.91<br>\$16,530.30  |
| ES   | 2.   | 1700   | 0016   | WISCONSIN IN   | IDIANHEAD I   | FECH COLLEGE S  | DHEL   |   | \$16,529.20  |
| TECH. <b>4</b>                               | 3.   |  |  |  |   |   |  |   |  |
| 팅  | 4.   | TOTAL TECHNICAL CO   | LLEGE TAXE   | ES (sum of F1 thr  | ough F3)  |   |  |   | \$16,529.20  |
| ì.   |  | AL GENERAL PROPERTY T  | AXES APPOR   | RTIONED (Total of  | f State, Cour   | nty, Special Distri   | ct, Local, School and Te   | echnical College Taxes)   | \$953,370.03   |
|  |  |  |  |  | redits Applie   | Col 1   | Property Taxes to be Co  |   | (G7) DEPARTMENT OF REVENUE USE ONLY  |
|  |  | PLEASE COMP  | LETE ALL C   | COLUMNS  | F   |   | Personal Property Roll   | Col 3<br>Total ( Col 1 Plus Col 2)  | REVENUE USE ONLY   |
|  |  | eral Property Taxes From   | Computerize  |  | F   |   |  | Total ( Col 1 Plus Col 2)<br>953,370.37   | SUBTRACT LINE G FROM LINE  |
| 2  | Scho   | eral Property Taxes From<br>ool Levy Tax Credit Applie   | Computerize<br>d (subtract)  | ed Summary   | F   | 938,264.95<br>86,349.99   | Personal Property Roll<br>15,105.42<br>1,382.38  | Total ( Col 1 Plus Col 2) 953,370.37 87,732.37  | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6.  |
| i2<br>i3                                     | Scho   | eral Property Taxes From<br>ool Levy Tax Credit Applie<br>ery and Gaming Credit App  | Computerized (subtract)  | ed Summary   | F   | 938,264.95<br>86,349.99<br>26,353.81  | Personal Property Roll   | Total ( Col 1 Plus Col 2)  953,370.37  87,732.37  26,353.81   | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6.  |
| 32<br>33<br>34                               | Scho<br>Lotte<br>First   | eral Property Taxes From<br>ool Levy Tax Credit Applie<br>ery and Gaming Credit App<br>t Dollar Credit Applied (sub  | Computerized (subtract) olied (subtract)   | ed Summary   | F   | 938,264.95<br>86,349.99<br>26,353.81<br>22,204.27   | Personal Property Roll  15,105.42  1,382.38  0.00  0.00  | Total ( Col 1 Plus Col 2) 953,370.37 87,732.37 26,353.81 22,204.27  | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$953,370.37  |
| 32<br>33<br>34<br>35                         | Scho<br>Lotte<br>First<br>Net 0  | eral Property Taxes From<br>ool Levy Tax Credit Applie<br>ery and Gaming Credit App<br>t Dollar Credit Applied (sub<br>General Property Taxes To   | Computerized (subtract)  Dilied (subtract)  Dilied (subtract)  Dilied (subtract)   | ed Summary   |   | 938,264.95<br>86,349.99<br>26,353.81  | Personal Property Roll   | Total ( Col 1 Plus Col 2)  953,370.37  87,732.37  26,353.81   | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$953,370.37 (G) \$953,370.03   |
| 32<br>33<br>34<br>35<br>36                   | Scho<br>Lotte<br>First<br>Net 0  | eral Property Taxes From<br>ool Levy Tax Credit Applie<br>ery and Gaming Credit App<br>t Dollar Credit Applied (sub  | Computerize d (subtract) blied (subtra btract) b Be Collecte clude Line G-   | ed Summary  act)  ed  for a second control of the second control o |   | 938,264.95<br>86,349.99<br>26,353.81<br>22,204.27   | Personal Property Roll  15,105.42  1,382.38  0.00  0.00  13,723.04   | Total ( Col 1 Plus Col 2)  953,370.37  87,732.37  26,353.81  22,204.27  817,079.92  | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$953,370.37  |
| 32<br>33<br>34<br>35<br>36                   | Scho Lotte First Net (   | eral Property Taxes From<br>ool Levy Tax Credit Applie<br>ery and Gaming Credit App<br>t Dollar Credit Applied (sub<br>General Property Taxes To<br>DERRUN / OVERRUN (ind<br>REPORT DE   | Computerized (subtract) colled (subtract) collected (subtract) collected (subtract) collected (subtract) collected (subtract) collected (subtract) collected (subtract)  | ed Summary  act)  ed  for a second control of the second control o | )   | 938,264.95<br>86,349.99<br>26,353.81<br>22,204.27<br>803,356.88<br>Col 1<br>or Municipality   | Personal Property Roll  15,105.42  1,382.38  0.00  0.00  13,723.04  Municipalit Col 2 Enterprise/ Utility  | Total ( Col 1 Plus Col 2) 953,370.37 87,732.37 26,353.81 22,204.27 817,079.92 by Acting as Agent For Col 3 Other  | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$953,370.37  (G) \$953,370.03  \$0.34   |
| 32<br>33<br>34<br>35<br>36<br>H.             | Scholar Scholar Scholar Scholar Scholar Spec   | eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE   | Computerize d (subtract) blied (subtra btract) b Be Collecte clude Line G- ETAIL ON PA   | ed Summary  ed  ed  ed  ed  for Line T Total  AGE - 3  | )<br>F  | 938,264.95<br>86,349.99<br>26,353.81<br>22,204.27<br>803,356.88<br>Col 1<br>or Municipality<br>5,356.20   | Personal Property Roll  15,105.42  1,382.38  0.00  0.00  13,723.04  Municipalit  Col 2 Enterprise/ Utility  0.00   | Total ( Col 1 Plus Col 2) 953,370.37 87,732.37 26,353.81 22,204.27 817,079.92 ty Acting as Agent For  | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$953,370.37 (G) \$953,370.03 \$0.34  |
| 32<br>33<br>34<br>35<br>36<br>1.             | Scholar Schola | eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CO  | Computerize d (subtract) blied (subtra btract) D Be Collecte clude Line G- ETAIL ON PA   | ed Summary  ed  ed  -6 in Line T Total  AGE - 3  | )<br>mitted from  | 938,264.95<br>86,349.99<br>26,353.81<br>22,204.27<br>803,356.88<br>Col 1<br>or Municipality<br>5,356.20<br>taxation in previo   | Personal Property Roll   | Total ( Col 1 Plus Col 2) 953,370.37 87,732.37 26,353.81 22,204.27 817,079.92 by Acting as Agent For Col 3 Other  | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$953,370.37 (G) \$953,370.03 \$0.34  |
| 32<br>33<br>34<br>35<br>36<br>-1.            | Scholar Schola | eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE   | Computerize d (subtract) blied (subtra btract) D Be Collecte clude Line G- ETAIL ON PA   | ed Summary  ed  ed  -6 in Line T Total  AGE - 3  | )<br>mitted from  | 938,264.95<br>86,349.99<br>26,353.81<br>22,204.27<br>803,356.88<br>Col 1<br>or Municipality<br>5,356.20<br>taxation in previo   | Personal Property Roll   | Total ( Col 1 Plus Col 2) 953,370.37 87,732.37 26,353.81 22,204.27 817,079.92 by Acting as Agent For Col 3 Other  | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$953,370.37 (G) \$953,370.03 \$0.34  |
| i2<br>i3<br>i4<br>i5<br>i6<br>i.             | Scho Lotte First Net ( UNI  SPEC OMIT S. 70  | eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net ta (a) CROP TAXES0.00   | Computerized (subtract) blied (subtract) b Be Collected (subtract) b Be Collected (subtract) c Be Collected (subtract) b Be Collected (subtract) c B | ed Summary  ed Sum | mitted from ackets <> to                                  | 938,264.95 86,349.99 26,353.81 22,204.27 803,356.88  Col 1 or Municipality 5,356.20 taxation in previo denote minus am  Reg. Acs. @ 2.52 =  | Personal Property Roll  15,105.42  1,382.38  0.00 0.00 13,723.04  Municipalit  Col 2 Enterprise/ Utility 0.00  us years)  nount)  (d) (e)  =\$ 0.00 + 0.00   | Total ( Col 1 Plus Col 2) 953,370.37 87,732.37 26,353.81 22,204.27 817,079.92 by Acting as Agent For Col 3 Other  | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$953,370.37  (G) \$953,370.03  \$0.34  \$5,356.20  \$0.00                             |
| 62<br>63<br>64<br>65<br>66<br>H.             | Schol Lotte First Net ( UNI  SPEC OMIT S. 70   | eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a)  | Computerize d (subtract) blied (subtra btract) D Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re Reg. Acs. @ 10 (b)   | ed Summary  ed Summary  ed Summary  ed Ged Ged Ged Ged Ged Ged Ged Ged Ged G   | mitted from ackets <> to (c) + 0.00 (d)                   | Real Estate Roll   938,264.95   86,349.99   26,353.81   22,204.27   803,356.88   Col 1   for Municipality   5,356.20   taxation in previor denote minus am   Reg. Acs. @ 2.52 = (e) (Acres)   | Personal Property Roll  15,105.42  1,382.38  0.00  0.00  13,723.04  Municipalit  Col 2 Enterprise/ Utility  0.00  us years)  nount)  (d) (e)  =\$ 0.00 + 0.00  (f) (g) (Acres)                                       | Total ( Col 1 Plus Col 2)  953,370.37  87,732.37  26,353.81  22,204.27  817,079.92  ty Acting as Agent For  Col 3 Other  0.00                             | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$953,370.37 (G) \$953,370.03  \$0.34  \$5,356.20  \$0.00  \$0.00  \$4,749.11           |
| G1<br>G2<br>G3<br>G4<br>G35<br>G6<br>H.      | Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F.  | eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tat (a) CROP TAXES  | Computerize d (subtract) blied (subtra btract) D Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re Reg. Acs. @ 10 (b)   | ed Summary  ed Sum | mitted from ackets <> to (c) + 0.00 (d) (d) (37=\$ 274.89 | Real Estate Roll   938,264.95   86,349.99   26,353.81   22,204.27   803,356.88   Col 1   for Municipality   5,356.20   taxation in previor denote minus am   Reg. Acs. @ 2.52 = (e) (Acres)   | Personal Property Roll  15,105.42  1,382.38  0.00  0.00  13,723.04  Municipalit  Col 2 Enterprise/ Utility  0.00  us years)  nount)  (d) (e)  =\$ 0.00 + 0.00  (f) (g) (Acres)                                       | Total ( Col 1 Plus Col 2)  953,370.37  87,732.37  26,353.81  22,204.27  817,079.92  ty Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$953,370.37  (G) \$953,370.03  \$0.34  \$5,356.20  \$0.00  \$0.00  \$4,749.11  \$0.00 |
| 32<br>33<br>34<br>35<br>36<br>H.<br>J.<br>K. | Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F.  MFL 1. C0   | eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net ta (a) CROP TAXES0.00 (a) (Acres) . TAX53.00 Open @ 79¢=\$                       | Computerize d (subtract) blied (subtra otract) b Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re Reg. Acs. @ 10 (b) (c) 41.87 + per of Tons=(a)   | ed Summary  ed Sum | mitted from ackets <> to (c) (d) (d) (7=\$ 274.89         | Real Estate Roll   938,264.95   86,349.99   26,353.81   22,204.27   803,356.88   Col 1   Or Municipality   5,356.20   taxation in previo denote minus am Reg. Acs. @ 2.52 = (e) (Acres)   + 0.00 Open@\$  | Personal Property Roll  15,105.42  1,382.38  0.00  0.00  13,723.04  Municipalit  Col 2 Enterprise/ Utility  0.00  us years)  nount)  (d) (e)  =\$ 0.00 + 0.00  (f) (g) (Acres)  2.14= 0.00 + 415.02                  | Total ( Col 1 Plus Col 2)  953,370.37  87,732.37  26,353.81  22,204.27  817,079.92  ty Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$953,370.37 (G) \$953,370.03  \$0.34  \$5,356.20  \$0.00  \$0.00  \$4,749.11           |
| 32<br>33<br>34<br>35<br>36<br>H.             | Scholler Specific Spe | eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a) CROP TAXES 0.00 (a) (Acres) TAX 53.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb | Computerized (subtract) blied (subtract) | ed Summary  fed on property or  efunded - use bra  (b)  c = \$ 0.00  c) (Acres)  147.00 Closed @ 1.8  0.00 @   | mitted from ackets <> to (c) (d) (d) (7=\$ 274.89         | Real Estate Roll   938,264.95   86,349.99   26,353.81   22,204.27   803,356.88   Col 1   or Municipality   5,356.20   taxation in previo denote minus am Reg. Acs. @ 2.52 = (e) (Acres)   + 0.00 Open@\$   tumber of Tons=(b) frons=(a) frons=(a)   frons=(a) frons=(b)   frons=(a) | Personal Property Roll  15,105.42  1,382.38  0.00  0.00  13,723.04  Municipalit  Col 2 Enterprise/ Utility  0.00  us years)  nount)  (d) (e)  =\$ 0.00 + 0.00  (f) (g) (Acres)  2.14= 0.00 + 415.02  0.00 @7¢ per To | Total ( Col 1 Plus Col 2)  953,370.37  87,732.37  26,353.81  22,204.27  817,079.92  ty Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$953,370.37  (G) \$953,370.03  \$0.34  \$5,356.20  \$0.00  \$0.00  \$4,749.11  \$0.00 |

|   | Col 1   | Municipality Acting as   | s Agent for  | Total For Each Line   |
|---|---|--|--|---|
| Special Assessments and Special Charges   | For the Municipality  |  | Col 3 Other  | (Total of columns 1,2 & 3)  |
| Water Main and Lateral Installations  | \$0.00  |  | \$0.00   | \$0.00  |
|   |   |  |  | \$0.00  |
|   |   |  |  | \$0.00  |
|   |   |  |  | \$0.00  |
|   |   |  |  | \$0.00  |
|   |   |  |  |   |
| Drain Ditch and Watercourse (ss. 88.42 and 88.43)   | \$0.00  | \$0.00   | \$0.00   | \$0.00  |
| Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges | \$0.00<br>\$0.00<br>\$4,629.00<br>\$235.20<br>\$0.00<br>\$492.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$4,629.00<br>\$235.20<br>\$0.00<br>\$492.00<br>\$0.00  |
|   | Water Main and Lateral Installations Sewer Main and Lateral Installations Street Improvements (sidewalks, storm sewers, seal coating, etc) Street Light Installation Greenbelts Drain Ditch and Watercourse (ss. 88.42 and 88.43)  Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fire Calls Recycling | Water Main and Lateral Installations Sewer Main and Lateral Installations Street Improvements (sidewalks, storm sewers, seal coating, etc) Street Light Installation Greenbelts Drain Ditch and Watercourse (ss. 88.42 and 88.43)  Source Street Light Installation Greenbelts Source Street Light Installation Greenbelts Source Street Light Installation Source Light Install | Water Main and Lateral Installations \$0.00 \$0.00  Sewer Main and Lateral Installations \$0.00 \$0.00  Street Improvements (sidewalks, storm sewers, seal coating, etc) \$0.00 \$0.00  Street Light Installation \$0.00 \$0.00  Greenbelts \$0.00 \$0.00  Drain Ditch and Watercourse (ss. 88.42 and 88.43) \$0.00 \$0.00  Drain Ditch and Watercourse (ss. 88.42 and 88.43) \$0.00 \$0.00  Weeds, Tree Planting, Removal \$0.00 \$0.00  Snow Removal, Plowing \$0.00 \$0.00  Refuse And Garbage Collection \$4,629.00 \$0.00  Fercing \$235.20 \$0.00  Fencing \$0.00 \$0.00  Fire Calls \$492.00 \$0.00  Recycling \$0.00 \$0.00  Snow \$0.00 \$0.00  Fire Calls \$0.00 \$0.00  Snow \$0.00 \$0.0 | Water Main and Lateral Installations   \$0.00 |

| 2014 | 55 | 006 | 1462    | FOR | TOWN                  | OF | CYLON        | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YEAR | CO | MUN | ACCT NO | _   | Town - Village - City |    | Municipality | County   |  |

|    |                  | D-1 - DETAILS OF OTHER SP |                     |         |
|----|------------------|---------------------------|---------------------|---------|
| D. | Name of District | Valuation                 | Gen. Prop. Tax Levy | Remarks |
|    |                  |                           |                     |         |
|    |                  |                           |                     |         |
|    |                  |                           |                     |         |
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|    |                  |                           |                     |         |
|    |                  |                           |                     |         |

TOTALS (Also enter on line D-1 on page 1)

BRENDA KACZMARSKI TOWN OF CYLON 2401 COUNTY ROAD H DEER PARK WI 54007

55 008 1463 CO MUN ACCT NO

Check if Amended **TOWN** OF **EAU GALLE** ST CROIX FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$15.038.96 1. Portion of State Special Charges Upon County -\$15.67 В 2. Portion of County Tax Levied Over Entire Municipality \$374,282.31 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$374.266.64 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$236,995.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$236,995.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

| 20<br>YE.            |        |  | 008<br>MUN      | 1463<br>ACCT NO                 | FOR _             | TOW                                    |                  | OF  | EAU GALLE Municipality                | ST CROIX County                                    |
|----------------------|--------|--|-----------------|---------------------------------|-------------------|--|------------------|---|---------------------------------------|--|
| SEC.                 |        | School District Codes                    | Acct<br>No      |                                 |                   | SCHOOL                                 | Col 1<br>DISTRIC | T NAMES                                   | , ,                                   | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|                      | 1      | 475586                                   | 0285            | SCH D OF SF                     | PRING VALLEY      |  |                  |   |                                       | \$161,239.48                                       |
| E.                   | 2      | 550231                                   | 0327            | SCH D OF BA                     | ALDWIN-WOODVI     | ILLE AREA                              |                  |   |                                       | \$769,247.58                                       |
|                      | 3      |  |                 |                                 |                   |  |                  |   |                                       | ψ. σσ, <u>=</u> 111σσ                              |
| S                    | 4      |  |                 |                                 |                   |  |                  |   |                                       |  |
| SECONDARY SCHOOLS    | 5      |  |                 |                                 |                   |  |                  |   |                                       |  |
| . Ţ                  | 6      |  |                 |                                 |                   |  |                  |   |                                       |  |
| Š                    | 7      |  |                 |                                 |                   |  |                  |   |                                       |  |
| A A                  | 8      |  |                 |                                 |                   |  |                  |   |                                       |  |
| ₽Z                   | 9      |  |                 |                                 |                   |  |                  |   |                                       |  |
| 18                   | 10     |  |                 |                                 |                   |  |                  |   |                                       |  |
| SE                   | 11     |  |                 |                                 |                   |  |                  |   |                                       |  |
|                      | 12     | TOTAL ELEMENTARY AN                      | D SECONDA       |                                 |                   |  |                  |   |                                       | \$930,487.06                                       |
| F. 🔬                 | 1.     | 0100                                     | 0001            |                                 | ALLEY TECHNIC     |  |                  |   |                                       | \$12,918.14  |
| H.E.                 | 2.     | 1700                                     | 0016            | WISCONSIN                       | INDIANHEAD TEC    | CH COLLEGE                             | SHEL             |   |                                       | \$26,878.24  |
| TECH. "4<br>COLLEGES | 3.     | TOTAL TECHNICAL CO                       | I LEGE TAYE     | S (sum of F1 t                  | hrough E3\        |  |                  |   |                                       | \$39,796.38  |
|                      |        | AL GENERAL PROPERTY T                    |                 | •                               |                   | , Special Dietr                        | int Local        | School and To                             | obnical College Tayos)                | \$1,596,584.04                                     |
| G.                   | 1017   | Summary of Gener                         | al Property T   | axes, State Tax                 | Credits Applied,  | and Net Genera                         | I Property       | Taxes to be Col                           | lected                                | (G7) DEPARTMENT OF                                 |
|                      |        | PLEASE COMP                              | LETE ALL C      | OLUMNS                          |                   | Col 1                                  | C                | ol 2                                      | Col 3                                 | RÉVENUE USE ONLY                                   |
|                      |        | ,  |                 |                                 | Rea               | al Estate Roll                         | Personal F       | Property Roll                             | Total (Col 1 Plus Col 2)              |  |
| G1                   | Gene   | eral Property Taxes From                 | Computerize     | ed Summary                      |                   | 1,590,475.59                           |                  | 6,108.28                                  | 1,596,583.87                          | SUBTRACT LINE G FROM LINE                          |
| G2                   | Scho   | ool Levy Tax Credit Applie               | d (subtract)    | -                               |                   | 151,054.21                             |                  | 585.62                                    | 151,639.83                            | G-1. RECORD ON LINE G-6.                           |
|                      |        | ery and Gaming Credit App                |                 | ct)                             |                   | 32,572.13                              |                  | 114.00                                    | 32,686.13                             |  |
|                      |        | Dollar Credit Applied (sub               |                 |                                 |                   | 31,558.85                              |                  | 0.00                                      | 31,558.85                             | (G) <b>\$1,596,584.04</b>                          |
|                      |        | General Property Taxes To                |                 |                                 |                   | 1,375,290.40                           |                  | 5,408.66                                  | 1,380,699.06                          | . ,  |
| G6                   | UNE    | DERRUN / OVERRUN (inc<br>REPORT DE       |                 |                                 | al)               | Col 1                                  |                  | N 4 i = i = 1i4.                          | . A - time A                          | -\$0.17  |
| H.                   |        | NEPONI DI                                | ETAIL ON FA     | 4GE - 3                         | For               | Municipality                           | Col 2 Ente       | rprise/ Utility                           | y Acting as Agent For<br>Col 3 Other  |  |
|                      | SPEC   | CIAL ASSESSMENTS AND C                   | HARGES          |                                 |                   | 3,965.90                               | 00.2 20          | 0.00                                      | 0.00                                  | \$3,965.90   |
| J.                   | ОМІТ   | TTED PROPERTY TAXES (N                   | let taxes levi  | ed on property                  | omitted from tax  | xation in previo                       | ous years)       |   |                                       | \$0.00   |
| K.                   | S. 70  | .43 CORRECTIONS (Net tax                 | xes due or re   | efunded - use b                 | rackets <> to de  | enote minus ar                         | nount)           |   |                                       | \$0.00   |
| м                    |        | (a)                                      |                 | (b)                             | (c)               |  | (d)              | (e)                                       | (f)                                   |  |
| IVI.                 | P.F. ( |  | Reg. Acs. @ 10  | ¢ = \$8.00                      |                   | Reg. Acs. @ 2.52                       |                  | 0.00                                      | Reg.Acs.@20¢=\$ 0.00                  | \$8.00   |
| . <b>N.</b>          | MFL    | (a) (Acres) TAX _ 306.00 Open @ 79¢=\$   |                 | c) (Acres)<br>960.00 Closed @ 1 | . , , ,           | e) (Acres)<br>15.00 <sub>Open@</sub> s | (f)<br>\$2.14=3  | (g) (Acres)<br>2.10 <sub>+</sub> 243.00 ( | Closed @ \$10.68= <u>\$ 2595.24</u> = | \$4,664.28   |
| <b>∮</b> 0           | 1. CC  | DAL (Sec.70.42) Numb                     | er of Tons=(a)_ | 0.00                            | @5¢ per Ton + Num | ber of Tons=(b)                        | 0.               | 00 @7¢ per To                             | <u></u> 1                             | \$0.00   |
| ₹                    |        | TROLEUM REFINERIES                       |                 |                                 | Number of To      |  | 0.00 @:          | 5¢ per Ton                                |                                       | \$0.00   |
|                      |        | ON ORE CONCENTRATE                       |                 | ·                               | Number of To      | . ,                                    |                  | ¢ per Ton                                 |                                       | \$0.00   |
| TAXES O              | 2. 111 | S. S |                 | /                               | . 10.11.001 01 10 | (4)                                    |                  | - poon                                    |                                       |  |
| <u> </u>             | 100    | GREGATE AMOUNT OF                        | TAVEC /Tota     | al of Coations C                | N O O III I I I I | 4.11 10 1                              | 0)               |   |                                       | \$1,605,222.05                                     |

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 FOR
 TOWN
 OF
 EAU GALLE
 ST CROIX

 YEAR
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 ACCT NO
 Town - Village - City
 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

|                    |                                  |  | Col 1  | Municipality Acting as                                   | s Agent for  | Total For Each Line  |
|--------------------|----------------------------------|--|--|--|--|--|
| Н                  |                                  | Special Assessments and Special Charges  | For the Municipality   | Col 2 Enterprise / Utility                               | Col 3 Other  | (Total of columns 1,2 & 3)                                       |
|                    | 01                               | Water Main and Lateral Installations   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| ဟ                  | 02                               | Sewer Main and Lateral Installations   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| 늘                  | 03                               | Street Improvements (sidewalks, storm sewers, seal coating, etc)   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| ∣፱                 | 04                               | Street Light Installation  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| S                  | 05                               | Greenbelts   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| ASSES              | 06                               | Drain Ditch and Watercourse (ss. 88.42 and 88.43)  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| SPECIAL ASSESSMENT |                                  |  |  |  |  |  |
| HARGES             | 01<br>02<br>03<br>04<br>05<br>06 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls | \$0.00<br>\$0.00<br>\$2,927.71<br>\$788.19<br>\$0.00<br>\$250.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$2,927.71<br>\$788.19<br>\$0.00<br>\$250.00 |
| ᇈ                  | 07                               | Recycling  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| SPECIAL CHARGES    | 08                               | Delinquent Utility Charges   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
|                    |                                  |  |  |  |  |  |
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| 2014 | 55 | 800 | 1463    | FOR | TOWN                  | OF | EAU GALLE    | ST CROIX |  |
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| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

|    |                  | D-1 - DETAILS OF OTHER SPE |                     |         |
|----|------------------|----------------------------|---------------------|---------|
| D. | Name of District | Valuation                  | Gen. Prop. Tax Levy | Remarks |
|    |                  |                            |                     |         |
|    |                  |                            |                     |         |
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|    | 1                |                            |                     |         |

TOTALS (Also enter on line D-1 on page 1)

WILLIAM PEAVEY TOWN OF EAU GALLE 2530 COUNTY RD N WOODVILLE WI 54028-7247

| <i>55</i> | 010 | 1464    |
|-----------|-----|---------|
| CO        | MUN | ACCT NO |

|                         |             |                          |                 | FOR                 | TOWN                     | OF                              | E               | MERALD            | ST CROIX                       | Check if Amended   |   |
|-------------------------|-------------|--------------------------|-----------------|---------------------|--------------------------|---------------------------------|-----------------|-------------------|--------------------------------|--|---|
|                         |             |                          |                 |                     | Town- Village            | e -City                         | Munic           | ripality          | County                         |  |   |
| SEC.                    |             |                          |                 |                     | Descrip                  | Col 1<br>Ition of Tax by Taxing | g Jurisiction   |                   |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |
| Α                       | 1. AC       | GGREGATE AMO             | UNT OF          | STATE TAXES         |                          |                                 |                 |                   |                                | \$8,093.43   | Α |
| В.                      | 1. Pc       | ortion of State Spe      | cial Char       | ges Upon County     |                          |                                 |                 |                   |                                | -\$8.43  | ı |
| _                       | 2. Pc       | ortion of County Ta      | ax Levied       | Over Entire Municip | ality                    |                                 |                 |                   |                                | \$201,425.46   | ı |
| ES (ES                  | 3. Sp       | pecial Purpose Co        | unty Taxe       | es                  |                          |                                 |                 |                   |                                | \$0.00   | ı |
| TAXES                   | 4. TC       | OTAL COUNTY TA           | AXES (su        | ım of B-1 through E | 3-3)                     |                                 |                 |                   |                                | \$201,417.03   | В |
|                         |             | Special District<br>Code | Acct<br>No      |                     | Special<br>District Name | <b>;</b>                        |                 | ol 1a<br>ty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |   |
| C.                      | 1           | 557050                   | 0337            | GLENWOOD & EN       | /JERALD SANIT            | ARY DISTRICT #1                 |                 | \$0.00            | \$0.00                         | \$0.00   | ı |
|                         | 2           | 558020                   | 0339            | UPPER WILLOW        | REHABILITATION           | ON DISTRICT                     |                 | \$0.00            | \$0.00                         | \$0.00   | ı |
| ES                      | 3           |                          |                 |                     |                          |                                 |                 |                   |                                |  | ı |
| Ϋ́                      | 4           |                          |                 |                     |                          |                                 |                 |                   |                                |  | ı |
| DISTRICT TAXES          | 5           |                          |                 |                     |                          |                                 |                 |                   |                                |  | ı |
| ΙΉ                      | 6           |                          |                 |                     |                          |                                 |                 |                   |                                |  | ı |
| DIS                     | 7           |                          |                 |                     |                          |                                 |                 |                   |                                |  | ı |
| SPECIAL                 | 8           |                          |                 |                     |                          |                                 |                 |                   |                                |  | ı |
| PEC                     | 9           |                          |                 |                     |                          |                                 |                 |                   |                                |  | ı |
| S                       | 10          |                          |                 |                     |                          |                                 |                 |                   |                                |  | ı |
|                         | 11          |                          |                 |                     |                          |                                 |                 |                   |                                |  | ı |
|                         | 12.         | TOTAL SPECIAL            | DISTRIC         | T TAXES (sum of 0   | C1 through C11           | )                               |                 | \$0.00            | \$0.00                         | \$0.00   | c |
| D.                      | 1. 0        | ther Special Pu          | rpose Di        | strict Taxes (Shov  | v Detail on pag          | ge 4, enter total he            | ere)            | <u> </u>          |                                | \$0.00   | 1 |
| >                       | 2. T        | otal Tax Increme         | ent (exc        | ept county enviror  | nmental remed            | diation tax increme             | ent)            |                   |                                | \$0.00   | ı |
| 등                       | <b>3.</b> C | County Environm          | ental Ta        | x Increment         |                          |                                 |                 |                   |                                | \$0.00   | ı |
| 9                       |             | Other State Spec         |                 | ges                 |                          |                                 |                 |                   |                                | \$0.00   | ı |
| TOWN, VILLAGE,<br>TAXES |             | County Special C         |                 |                     |                          |                                 |                 |                   |                                | \$4.09   | ı |
| ₽₽                      |             | II Other Town, V         |                 | <u> </u>            |                          |                                 |                 |                   |                                | \$354,320.00   | ı |
| Ś                       | 7. S        | Surplus Funds Ap         | oplied <b>C</b> | AUTION: Do not n    | nake an entry            | on this line unles              | ss Line D6 (abo | ve) is Zero.      |                                | < \$0.00 >   | l |
| Š<br>Š                  | 8. TO       | OTAL TOWN, VILL          | AGE OR          | CITY TAXES (sum     | of D1 through D          | 77; NOT TOTAL for p             | oage one)       |                   |                                | \$354,324.09   |   |
| Clerk                   | (           |                          |                 |                     |                          | Date                            |                 | REMARKS           |                                |  |   |
| Wor                     | k Phoi      | ne                       |                 |                     | Home Phone               | I                               |                 |                   |                                |  |   |
| (                       |             | )                        |                 |                     | ( )                      |                                 |                 |                   |                                |  |   |
| ·<br>                   | να:I Λ -I   | · ·                      |                 |                     | Fax Number               |                                 |                 |                   |                                |  |   |
| ⊏-π                     | ıdlı AO     | ldress                   |                 |                     | ( )                      |                                 |                 |                   |                                |  |   |

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|                   | )14<br>:AR |                                    | 010<br>MUN      | 1464<br>ACCT NO                               | FOR                | TOW Town - Villag                    |   | EMERALD  Municipality                 | ST CROIX County                                    |
|-------------------|------------|------------------------------------|-----------------|---|--------------------|--------------------------------------|---|---------------------------------------|--|
| SEC.              | An         | School District Codes              | Acct            | ACCTINO                                       |                    |                                      | Col 1<br>. DISTRICT NAMES                               | таторану                              | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|                   | 1          | 550231                             | 0327            | SCH D OF BALE                                 | DWIN-WOODVILL      | _E AREA                              |   |                                       | \$122,861.18                                       |
| E.                | 2          | 552198                             | 0328            | SCH D OF GLEI                                 | NWOOD CITY         |                                      |   |                                       | \$274,874.00                                       |
|                   | 3          | 553962                             | 0331            | SCH D OF NEW                                  |                    |                                      |   |                                       | \$100,716.00                                       |
| တု                | 4          | 33332                              |                 | OON DONNEW                                    | THOTHWOIND         |                                      |   |                                       | \$100,716.00                                       |
| SECONDARY SCHOOLS | 5          |                                    |                 |   |                    |                                      |   |                                       |  |
| 폿                 | 6          |                                    |                 |   |                    |                                      |   |                                       |  |
| S                 | 7          |                                    |                 |   |                    |                                      |   |                                       |  |
| Ř                 | 8          |                                    |                 |   |                    |                                      |   |                                       |  |
| Δ                 | 9          |                                    |                 |   |                    |                                      |   |                                       |  |
| ຼົ່ວ              |            |                                    |                 |   |                    |                                      |   |                                       |  |
| ŠĚĆ               | 10         |                                    |                 |   |                    |                                      |   |                                       |  |
| ,                 | 11<br>12   | TOTAL ELEMENTARY AN                | D SECONDAI      | RY SCHOOL TAXE                                | S (sum of E1 th    | rough E11)                           |   |                                       | \$498,451.18                                       |
| F. ,,             | 1.         | 1700                               | 0016            |   | DIANHEAD TECH      |                                      | SHEL  |                                       | \$17,270.19  |
| TECH. •4          | 2.         |                                    |                 |   |                    |                                      |   |                                       |  |
|                   | 3.         |                                    |                 |   |                    |                                      |   |                                       |  |
| <u> </u>          | 4.         | TOTAL TECHNICAL CO                 |                 | <u> </u>                                      |                    |                                      |   |                                       | \$17,270.19  |
| ì.                | TOT        | AL GENERAL PROPERTY T              | AXES APPOF      | RTIONED (Total of                             | State, County,     | Special Distr                        | ict, Local, School and                                  | Technical College Taxes)              | \$1,079,555.92                                     |
|                   |            | ·                                  | • •             |   | • •                |                                      | l Property Taxes to be C                                |                                       | (G7) DEPARTMENT OF REVENUE USE ONLY                |
|                   |            | PLEASE COMP                        | LETE ALL C      | COLUMNS                                       |                    | Col 1<br>Estate Roll                 | Col 2<br>Personal Property Roll                         | Col 3<br>Total ( Col 1 Plus Col 2)    | HEVENOL OSE ONET                                   |
| 31                |            | eral Property Taxes From           | <u> </u>        | ed Summary                                    |                    | 1,077,157.44                         | 2,398.32  | 1,079,555.76                          | SUBTRACT LINE G FROM LINE                          |
| 2                 |            | ool Levy Tax Credit Applie         | , ,             |   |                    | 78,014.87                            | 176.06  |                                       | G-1. RECORD ON LINE G-6.                           |
| i3                |            | ery and Gaming Credit App          |                 | ict)  |                    | 28,329.92                            | 110.24  |                                       |  |
| i4                |            | Dollar Credit Applied (sub         |                 |   |                    | 22,491.61                            | 0.00  | 22,701.01                             | (G) <b>\$1,079,555.92</b>                          |
| 5                 |            | General Property Taxes To          |                 |   |                    | 948,321.04                           | 2,112.02  | 950,433.06                            | -\$0.16  |
| i6                | UNL        | DERRUN / OVERRUN (inc<br>REPORT DI |                 |   |                    | Col 1                                | Municipa  | lity Acting as Agent For              | -\$0.16  |
| ı.                |            | TIET OTTI DI                       |                 | TOL 0   |                    |                                      | Col 2 Enterprise/ Utility                               | Col 3 Other                           |  |
|                   | SPEC       | CIAL ASSESSMENTS AND C             | HARGES          |   |                    | 11,835.45                            | 1,821.00  |                                       | \$13,656.45  |
|                   | ОМІТ       | TTED PROPERTY TAXES (N             | let taxes levi  | ed on property or                             | mitted from taxa   | tion in previo                       | ous years)  | •                                     | \$0.00   |
|                   | S. 70      | .43 CORRECTIONS (Net ta            | xes due or re   | efunded - use bra                             | ckets <> to den    | ote minus an                         | nount)  |                                       | \$0.00   |
| И.                | P.F.       |                                    | Reg. Acs. @ 10  |   |                    | eg. Acs. @ 2.52                      | (d) (e) = \$  |                                       | \$0.00   |
|                   | MFL        | (a) (Acres) TAX33.00 Open @ 79¢=\$ | . ,             | c) (Acres)<br>270.87 <sub>Closed</sub> @ 1.83 | ( )                | (Acres)<br>40.00 <sub>Open</sub> @\$ | (f) (g) (Acres<br>62.14= <u>85.60</u> <sub>+</sub> 47.0 | s)<br>00 Closed @ \$10.68=\$ 501.96 = | \$1,120.16   |
|                   | 1. CO      | OAL (Sec.70.42) Numb               | er of Tons=(a)_ | 0.00  | 5¢ per Ton + Numbe | er of Tons=(b)                       | 0.00 @7¢ per  |                                       | \$0.00   |
|                   | <u> </u>   | ETROLEUM REFINERIES                |                 |   | Number of Tons     |                                      | 0.00 @5¢ per Ton  |                                       | \$0.00   |
|                   | 2 PF       | - 1 1 TOLLOW THE HALINE            | (000.70.72      | •   |                    |                                      | 0.00 @5¢ per Ton  |                                       | \$0.00   |
|                   |            | ON ORE CONCENTRATE                 | TS (Sec 70      | A())  |                    |                                      | v.vv wacherian  |                                       | Ψ0.00  |
| <b>Ο</b>          |            | ON ORE CONCENTRATE                 | ES (Sec. 70.    | 40)   | Number of Tons     | s =(a)                               | <u> </u>  |                                       | ·  |

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 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

|   | Col 1                            | Municipality Acting as                 | s Agent for                | Total For Each Line              |  |
|---|----------------------------------|--|----------------------------|----------------------------------|--|
| H Special Assessments and Special Charges   | For the Municipality             | Col 2 Enterprise / Utility Col 3 Other |                            | (Total of columns 1,2 & 3)       |  |
| 01 Water Main and Lateral Installations   | \$0.00                           | \$0.00                                 | \$0.00                     | \$0.00                           |  |
| o 02 Sewer Main and Lateral Installations   | \$0.00                           | \$0.00                                 | \$0.00                     | \$0.00                           |  |
| 03 Street Improvements (sidewalks, storm sewers, seal coating, etc)   | \$0.00                           | \$0.00                                 | \$0.00                     | \$0.00                           |  |
| U 04 Street Light Installation  | \$0.00                           | \$0.00                                 | \$0.00                     | \$0.00                           |  |
| 05 Greenbelts   | \$0.00                           | \$0.00                                 | \$0.00                     | \$0.00                           |  |
| 06 Drain Ditch and Watercourse (ss. 88.42 and 88.43)  | \$0.00                           | \$0.00                                 | \$0.00                     | \$0.00                           |  |
| O3 Street Improvements (sidewalks, storm sewers, seal coating, etc) 04 Street Light Installation 05 Greenbelts 06 Drain Ditch and Watercourse (ss. 88.42 and 88.43) |                                  |  |                            |                                  |  |
| 01 Weeds, Tree Planting, Removal 02 Snow Removal, Plowing 03 Refuse And Garbage Collection  | \$0.00<br>\$53.50<br>\$11,196.00 | \$0.00<br>\$0.00<br>\$0.00             | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$53.50<br>\$11,196.00 |  |
| 04 Grading, Gravel, Culvert, Fencing  | \$0.00                           | \$0.00                                 | \$0.00                     | \$0.00                           |  |
| 05 Fencing  | \$0.00                           | \$0.00                                 | \$0.00                     | \$0.00                           |  |
| 06 Fire Calls   | \$574.08                         | \$0.00                                 | \$0.00                     | \$574.08                         |  |
| 07 Recycling  | \$0.00                           | \$0.00                                 | \$0.00                     | \$0.00                           |  |
| O3 Refuse And Garbage Collection O4 Grading, Gravel, Culvert, Fencing O5 Fencing O6 Fire Calls O7 Recycling O8 Delinquent Utility Charges O9 Other                  | \$0.00<br>\$11.87                | \$1,821.00<br>\$0.00                   | \$0.00<br>\$0.00           | \$1,821.00<br>\$11.87            |  |
|   |                                  |  |                            |                                  |  |
|   |                                  |  |                            |                                  |  |
|   |                                  |  |                            |                                  |  |

| 2014 | 55 | 010 | 1464    | FOR | TOWN                  | OF | <i>EMERALD</i> | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|----------------|----------|--|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality   | County   |  |

|               |                  |           | AL PURPOSE DISTRICTS |         |  |  |
|---------------|------------------|-----------|----------------------|---------|--|--|
| D.            | Name of District | Valuation | Gen. Prop. Tax Levy  | Remarks |  |  |
|               |                  |           |                      |         |  |  |
|               |                  |           |                      |         |  |  |
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\$0.00

TOTALS (Also enter on line D-1 on page 1)

BARBARA PRINSEN TOWN OF EMERALD 2330 COUNTY RD G EMERALD WI 54013

| <i>55</i> | 012 | 1465    |
|-----------|-----|---------|
| CO        | MUN | ACCT NO |

|                         |   |                          |            | FOR                 | TOWN                     |                   | OF            | ERIN PRAIRIE             | ST CROIX                       | Check if Amended                                   |    |
|-------------------------|---|--------------------------|------------|---------------------|--------------------------|-------------------|---------------|--------------------------|--------------------------------|--|----|
|                         |   |                          |            |                     | Town- Village            |                   |               | Municipality             | County                         |  |    |
| SEC                     | Col 1  Description of Tax by Taxing Jurisiction |                          |            |                     |                          |                   |               |                          |                                | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |    |
| Α                       | 1. AC   | GGREGATE AMO             | UNT OF     | STATE TAXES         |                          |                   |               |                          |                                | \$9,381.96   | Δ  |
| В.                      | 1. Pc   | ortion of State Spe      | cial Char  | ges Upon County     |                          |                   |               |                          |                                | -\$9.78  |    |
|                         | 2. Pc   | ortion of County Ta      | ax Levied  | Over Entire Municip | ality                    |                   |               |                          |                                | \$233,493.69                                       |    |
| ES ES                   | 3. Sp   | pecial Purpose Co        | unty Taxe  | es                  |                          |                   |               |                          |                                | \$0.00   |    |
| TAXES                   | 4. TC   | OTAL COUNTY TA           | AXES (su   | m of B-1 through E  | 3-3)                     |                   |               |                          |                                | \$233,483.91                                       | В  |
|                         |   | Special District<br>Code | Acct<br>No |                     | Special<br>District Name |                   |               | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges       |    |
| C.                      | 1   | 558020                   | 0339       | UPPER WILLOW        | REHABILITATIO            | N DISTRICT        |               | \$0.00                   | \$0.00                         | \$0.00   |    |
|                         | 2   |                          |            |                     |                          |                   |               |                          |                                |  |    |
| ES                      | 3   |                          |            |                     |                          |                   |               |                          |                                |  |    |
| SPECIAL DISTRICT TAXES  | 4   |                          |            |                     |                          |                   |               |                          |                                |  |    |
| C                       | 5   |                          |            |                     |                          |                   |               |                          |                                |  |    |
| IR                      | 6   |                          |            |                     |                          |                   |               |                          |                                |  |    |
| DIS                     | 7   |                          |            |                     |                          |                   |               |                          |                                |  |    |
| ΙĀΓ                     | 8   |                          |            |                     |                          |                   |               |                          |                                |  |    |
| ž                       | 9   |                          |            |                     |                          |                   |               |                          |                                |  |    |
| S                       | 10  |                          |            |                     |                          |                   |               |                          |                                |  |    |
|                         | 11  |                          |            |                     |                          |                   |               |                          |                                |  |    |
|                         | 12.   | TOTAL SPECIAL            | DISTRIC    | T TAXES (sum of 0   | C1 through C11           | )                 |               | \$0.00                   | \$0.00                         | \$0.00   | la |
| D.                      | 1. 0  | ther Special Pur         | pose Di    | strict Taxes (Show  | v Detail on pag          | je 4, enter tota  | al here)      |                          |                                | \$0.00   | Ĭ  |
|                         | 2. To   | otal Tax Increme         | ent (exc   | ept county enviror  | nmental remed            | liation tax incre | ement)        |                          |                                | \$0.00   |    |
| OR CITY                 |   | ounty Environme          | •          | <u> </u>            |                          |                   | ,             |                          |                                | \$0.00   |    |
|                         | <b>4.</b> O                                     | ther State Spec          | ial Char   | ges                 |                          |                   |               |                          |                                | \$0.00   |    |
| KES,                    |   | ounty Special C          |            |                     |                          |                   |               |                          |                                | \$0.00   |    |
| ₹                       |   | II Other Town, V         |            | <u> </u>            |                          |                   |               |                          |                                | \$160,669.00                                       |    |
| ><br>Ž                  | 7. S  | urplus Funds Ap          | pplied C   | AUTION: Do not n    | nake an entry            | on this line u    | ınless Line D | 06 (above) is Zero.      |                                | < \$0.00 >   | j  |
| TOWN, VILLAGE,<br>TAXES | 8. TO   | TAL TOWN, VILL           | AGE OR     | CITY TAXES (sum     | of D1 through D          | 7; NOT TOTAL      | for page one) |                          |                                | \$160,669.00                                       | ַן |
| Clerl                   | ζ   |                          |            |                     |                          | Date              |               | REMARKS                  |                                |  | ĺ  |
| Wor                     | k Phor  | ne                       |            |                     | Home Phone               | 1                 |               |                          |                                |  |    |
| (                       |   | )                        |            |                     | ( )                      |                   |               |                          |                                |  |    |
| F <sub>-</sub> n        | nail Ad   | dress                    |            |                     | Fax Number               |                   |               |                          |                                |  |    |
| L-11                    | -mail Address Fax Number                        |                          |            |                     |                          |                   |               |                          |                                | l  |    |

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|  | )14  |  | 012  | 1465   | FOR TOWN - Village   |   | ERIN PRAIRIE  Municipality   | ST CROIX County  |  |
|--|--|--|--|--|--|---|--|--|--|
| ΥĿ                                     | AR   | CO   | MUN A  | ACCT NO  | ı own - villa(   |   | www.morpanty   |  |  |
| SEC.                                   |  | School District Codes  | Acct<br>No   |  | SCHOOL   | Col 1<br>L DISTRICT NAMES   |  | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS   |  |
|  | 1  | 550231   | 0327   | SCH D OF BALDV   | WIN-WOODVILLE AREA   |   |  | \$74,449.89  |  |
| E.                                     | 2  | 552422   | 0329   | SCH D OF SAINT   | CROIX CENTRAL (HAMMOI  | ND)   |  | \$51,618.46  |  |
|  | 3  | 553962   | 0331   | SCH D OF NEW F   | SCH D OF NEW RICHMOND  |   |  |  |  |
| 2                                      | 4  |  |  |  |  |   |  | \$522,067.00   |  |
| 9 <del>7</del> 0                       | 5  |  |  |  |  |   |  |  |  |
| - 근                                    | 6  |  |  |  |  |   |  |  |  |
| . S                                    | 7  |  |  |  |  |   |  |  |  |
| A<br>A<br>B                            | 8  |  | _  |  |  |   |  |  |  |
| ξĞ                                     | 9  |  | +  |  |  |   |  |  |  |
| 18                                     | 10   |  | +  |  |  |   |  |  |  |
| ELEIMENTAND<br>SECONDARY SCHOOLS       | 11   |  | +  |  |  |   |  |  |  |
|  | 12   | TOTAL ELEMENTARY AND   | SECONDAR   | Y SCHOOL TAXES   | (sum of E1 through E11)  |   |  | \$648,135.35   |  |
| TECH. "4<br>COLLEGES                   | 1.   | 1700   | 0016   | WISCONSIN INDI   | IANHEAD TECH COLLEGE   | SHEL  |  | \$20,019.71  |  |
| EG.                                    | 2.   |  |  |  |  |   |  |  |  |
| 드                                      | 3.   | TOTAL TECHNICAL CO   | LLECE TAVE   | C (our of E1 throu   | uah E2\  |   |  | #00 010 <del>7</del> 1   |  |
|  | 4.   |  |  | <u> </u>   | <u> </u>   | wish I seel. Calasel and Tr   | ashriaal Callaga Tayaa)  | \$20,019.71<br>\$1,071,689.93  |  |
| G.                                     | 1017   | AL GENERAL PROPERTY TA   | AXES APPOR   | NED (10tal of S  | State, County, Special Dist  | rict, Locai, School and 16  | ecnnical College Taxes)  | (G7) DEPARTMENT OF   |  |
|  | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  PLEASE COMPLETE ALL COLUMNS  Col 1  Col 2  Col 3 |  |  |  |  |   | REVENUE USE ONLY   |  |  |
|  |  | PLEASE COMPL   | LETE ALL C   | OLUMINS  |  | Personal Property Roll  | Total ( Col 1 Plus Col 2)  |  |  |
| G1                                     | Gene   | eral Property Taxes From (   | <br>Computerize  | d Summary  | 1,070,131.03   | 1,558.95  | 1,071,689.98   | SUBTRACT LINE G FROM LINE  |  |
| G2                                     |  | ool Levy Tax Credit Applied  |  | •  | 98,724.58  |   | 98,867.17  | G-1. RECORD ON LINE G-6.   |  |
| G3                                     | Lotte  | ery and Gaming Credit App  | olied (subtrac   | ct)  | 07.400.40  | 0.00  |  | 1  |  |
|  |  |  |  | J()  | 27,488.40  | 0.00  | 27,488.40  | (G-1) <b>\$1,071,689.98</b>  |  |
|  |  | Dollar Credit Applied (sub   | tract)   | ,  | 27,488.40 20,787.25  |   | 20,787.25  |  |  |
| G4                                     | Net 0  | General Property Taxes To  | tract)<br>Be Collecte  | d  |  | 0.00  |  | (G) <b>\$1,071,689.93</b>  |  |
| G4<br>G5                               | Net 0  | General Property Taxes To<br>DERRUN / OVERRUN (inc   | tract)  Be Collected  lude Line G-6  | d<br>6 in Line T Total)  | 20,787.25<br>923,130.80  | 0.00<br>1,416.36  | 20,787.25<br>924,547.16  |  |  |
| G4<br>G5<br>G6                         | Net 0  | General Property Taxes To  | tract)  Be Collected  lude Line G-6  | d<br>6 in Line T Total)  | 20,787.25<br>923,130.80<br>Col 1   | 0.00<br>1,416.36<br>Municipalii   | 20,787.25<br>924,547.16<br>ty Acting as Agent For  | (G) <b>\$1,071,689.93</b>  |  |
| G4<br>G5<br>G6<br>H.                   | Net (  | General Property Taxes To<br>DERRUN / OVERRUN (inc<br>REPORT DE  | tract)  Be Collected  lude Line G-6  ETAIL ON PA   | d<br>6 in Line T Total)  | 20,787.25<br>923,130.80<br>Col 1<br>For Municipality   | 0.00 1,416.36  Municipalit Col 2 Enterprise/ Utility  | 20,787.25<br>924,547.16<br>ty Acting as Agent For<br>Col 3 Other                           | (G) \$1,071,689.93<br>\$0.05   |  |
| G4<br>G5<br>G6<br>H.                   | Net (  | General Property Taxes To<br>DERRUN / OVERRUN (inc<br>REPORT DE<br>CIAL ASSESSMENTS AND C  | tract)  Be Collected  Lude Line G-ETAIL ON PA  | d<br>6 in Line T Total)<br>GE - 3  | 20,787.25<br>923,130.80<br>Col 1<br>For Municipality<br>0.00   | 0.00 1,416.36  Municipalit Col 2 Enterprise/ Utility 0.00   | 20,787.25<br>924,547.16<br>ty Acting as Agent For  | (G) \$1,071,689.93<br>\$0.05   |  |
| G4<br>G5<br>G6<br>H.                   | Net () UNI  SPEC   | General Property Taxes To<br>DERRUN / OVERRUN (inc.<br>REPORT DE<br>CIAL ASSESSMENTS AND CI<br>TTED PROPERTY TAXES (N  | tract)  Be Collected  Lude Line G-6  ETAIL ON PA  HARGES  let taxes levies   | d 6 in Line T Total) AGE - 3 ed on property om   | 20,787.25 923,130.80  Col 1 For Municipality 0.00 itted from taxation in previous  | 0.00 1,416.36  Municipalit Col 2 Enterprise/ Utility 0.00  ous years)   | 20,787.25<br>924,547.16<br>ty Acting as Agent For<br>Col 3 Other                           | (G) \$1,071,689.93<br>\$0.05<br>\$0.00<br>\$0.00   |  |
| G4<br>G5<br>G6<br>H.                   | Net () UNI  SPEC   | General Property Taxes To<br>DERRUN / OVERRUN (inc<br>REPORT DE<br>CIAL ASSESSMENTS AND C  | tract)  Be Collected  Lude Line G-6  ETAIL ON PA  HARGES  let taxes levies   | d 6 in Line T Total) AGE - 3 ed on property om   | 20,787.25 923,130.80  Col 1 For Municipality 0.00 itted from taxation in previous  | 0.00 1,416.36  Municipalit Col 2 Enterprise/ Utility 0.00  ous years)   | 20,787.25<br>924,547.16<br>ty Acting as Agent For<br>Col 3 Other                           | (G) \$1,071,689.93<br>\$0.05   |  |
| G4<br>G5<br>G6<br>H.                   | SPECOMITS. 70  | General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a)  | tract) Described Bernstein | d 6 in Line T Total) AGE - 3  ed on property om funded - use brack (b)  ¢ = \$ 7.20 +  | 20,787.25 923,130.80  Col 1 For Municipality 0.00 itted from taxation in previous extra constant and the constant are constant.  | 0.00  1,416.36  Municipalit  Col 2 Enterprise/ Utility  0.00  ous years)  mount)  (d) (e)  = \$ 0.00 + 0.00   | 20,787.25<br>924,547.16<br>ty Acting as Agent For<br>Col 3 Other<br>0.00                   | (G) \$1,071,689.93<br>\$0.05<br>\$0.00<br>\$0.00   |  |
| G4<br>G5<br>G6<br>H.<br>J.<br>K.       | SPECOMITS. 70  | General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a)  | tract) Described Bernstein | d 6 in Line T Total) AGE - 3 ed on property om funded - use brack  | 20,787.25 923,130.80  Col 1 For Municipality 0.00 itted from taxation in previous columns are considered from taxation in previous columns.  | 0.00 1,416.36  Municipalit Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e)   | 20,787.25<br>924,547.16<br>ty Acting as Agent For<br>Col 3 Other<br>0.00                   | \$0.00 \$1,071,689.93 \$0.00 \$0.00 \$7.20   |  |
| G4<br>G5<br>G6<br>H.<br>J.<br>K.<br>M. | SPECOMITS. 70  | General Property Taxes To DERRUN / OVERRUN (inc) REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES72.00F   | tract) Description | d 6 in Line T Total) AGE - 3  ed on property om funded - use brack (b) $c = s 7.20 + 4$ (Acres)  | 20,787.25 923,130.80  Col 1 For Municipality 0.00 itted from taxation in previous exists <> to denote minus at (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)   | 0.00 1,416.36  Municipalit Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e) = \$  | 20,787.25 924,547.16  ty Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00   | (G) \$1,071,689.93<br>\$0.05<br>\$0.00<br>\$0.00<br>\$0.00   |  |
| G4<br>G5<br>G6<br>H.<br>J.<br>K.<br>M. | SPECOMITS. 70  | General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N. D.43 CORRECTIONS (Net tax. (a) CROP TAXES 72.00 F (a) (Acres) TAX 33.00 Open @ 79¢=\$                       | tract)  De Collecter  Lude Line G-6  ETAIL ON PA  HARGES  Let taxes levie  Kes due or ref  (b) (c)  26.07 + 7  | d 6 in Line T Total) AGE - 3  ed on property om funded - use brack (b)   | 20,787.25 923,130.80  Col 1 For Municipality 0.00 itted from taxation in previous color of the c | 0.00 1,416.36  Municipalit Col 2 Enterprise/ Utility 0.00  ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 190.00   | 20,787.25 924,547.16  ty Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = | \$0.00 \$1,071,689.93 \$0.00 \$0.00 \$7.20   |  |
| G4<br>G5<br>G6<br>H.<br>J.<br>K.<br>M. | SPECOMITS. 70 P.F.   | General Property Taxes To DERRUN / OVERRUN (inc) REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES 72.00 F (a) (Acres) TAX 33.00 Open @ 79¢=\$ OAL (Sec.70.42) Number  | tract) Description Be Collected Description Be | d 6 in Line T Total) GE - 3  ed on property om funded - use brack (b)  c = \$ 7.20 + ) (Acres)  54.65 Closed @ 1.87=  0.00 @5¢                                       | 20,787.25 923,130.80  Col 1 For Municipality 0.00 itted from taxation in previous exets <> to denote minus at (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)  s. 1411.20 + 0.00 Open@   | 0.00 1,416.36  Municipalit Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 190.00  0.00 @7¢ per To                                     | 20,787.25 924,547.16  ty Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = | (G) \$1,071,689.93<br>\$0.05<br>\$0.00<br>\$0.00<br>\$0.00<br>\$7.20<br>\$3,466.47                 |  |
| G4<br>G5<br>G6<br>H.<br>J.<br>K.<br>M. | SPECOMITS. 70 P.F. MFL 1. CC 2. PE   | General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES 72.00 _F (a) (Acres) TAX 33.00 Open @ 79¢=\$ OAL (Sec.70.42) Number | tract)  Description  Descriptio | d 6 in Line T Total) AGE - 3  ed on property om funded - use brack (b)  \$\phi = \pm\$ \frac{7.20}{0.00} + \frac{54.65}{0.00} \text{ @5\$\$\phi\$}                   | 20,787.25 923,130.80  Col 1 For Municipality 0.00 itted from taxation in previous color (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) (d) (e) (Acres) (per Ton + Number of Tons=(b) Number of Tons =(a)  | 0.00 1,416.36  Municipalit Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 190.00 0.00 @7¢ per To                                      | 20,787.25 924,547.16  ty Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = | \$1,071,689.93<br>\$0.05<br>\$0.00<br>\$0.00<br>\$0.00<br>\$7.20<br>\$3,466.47<br>\$0.00<br>\$0.00 |  |
| G4<br>G5<br>G6<br>H.<br>J.<br>K.<br>M. | SPECOMITS. 70 P.F. MFL 1. CC 2. PE   | General Property Taxes To DERRUN / OVERRUN (inc) REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES 72.00 F (a) (Acres) TAX 33.00 Open @ 79¢=\$ OAL (Sec.70.42) Number  | tract)  Description  Descriptio | d 6 in Line T Total) AGE - 3  ed on property om funded - use brack (b)  \$\phi = \pm\$ \frac{7.20}{0.00} + \frac{54.65}{0.00} \text{ @5\$\$\phi\$}                   | 20,787.25 923,130.80  Col 1 For Municipality 0.00 itted from taxation in previous exets <> to denote minus at (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)  s. 1411.20 + 0.00 Open@   | 0.00 1,416.36  Municipalit Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 190.00  0.00 @7¢ per To                                     | 20,787.25 924,547.16  ty Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = | \$0.00 \$1,071,689.93 \$0.05 \$0.00 \$0.00 \$7.20 \$3,466.47 \$0.00                                |  |
| G4<br>G5<br>G6<br>H.<br>J.<br>K.<br>M. | SPECOMITS. 70 P.F. MFL 1. CC 2. PE 3. IR   | General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES 72.00 _F (a) (Acres) TAX 33.00 Open @ 79¢=\$ OAL (Sec.70.42) Number | tract)  D Be Collected  Liude Line G-6  ETAIL ON PA  HARGES  Let taxes levie  Reg. Acs. @ 10 (c)  26.07 + 7  er of Tons=(a)  (Sec. 70.421)  ES (Sec. 70.43)  | d 6 in Line T Total) AGE - 3  ed on property om funded - use brack (b)  \$\phi = \pm \frac{7.20}{0.00} + \frac{1.87}{0.00}  \text{@5\$pt}{0.00}  [54.65]  [10]  [10] | 20,787.25 923,130.80  Col 1 For Municipality 0.00 itted from taxation in previous exercises to denote minus at (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 25 1411.20 + 0.00 Open@ 26 per Ton + Number of Tons=(b) Number of Tons =(a) Number of Tons =(a)   | 0.00 1,416.36  Municipalit Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 190.00  0.00 @7¢ per To  0.00 @5¢ per Ton  0.00 @5¢ per Ton | 20,787.25 924,547.16  ty Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = | \$1,071,689.93<br>\$0.05<br>\$0.00<br>\$0.00<br>\$0.00<br>\$7.20<br>\$3,466.47<br>\$0.00<br>\$0.00 |  |

 2014
 55
 012
 1465
 FOR
 TOWN
 OF
 ERIN PRAIRIE
 ST CROIX

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

|                    |  |   | Col 1  | Municipality Acting as   | s Agent for  | Total For Each Line  |  |
|--------------------|--|---|--|--|--|--|--|
| Н                  |  | Special Assessments and Special Charges   | For the Municipality   | Col 2 Enterprise / Utility Col 3 Other                             |  | (Total of columns 1,2 & 3)   |  |
|                    | 01   | Water Main and Lateral Installations  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |  |
| ဟ                  | 02   | Sewer Main and Lateral Installations  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |  |
| اخ                 | 03   | Street Improvements (sidewalks, storm sewers, seal coating, etc)  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |  |
| ∣፱                 | 04   | Street Light Installation   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |  |
| S                  | 05   | Greenbelts  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |  |
| SSES               | 06   | Drain Ditch and Watercourse (ss. 88.42 and 88.43)   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |  |
| SPECIAL ASSESSMENT |  |   |  |  |  |  |  |
| SPECIAL CHARGES    | 01<br>02<br>03<br>04<br>05<br>06<br>07<br>08 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |  |
|                    |  |   |  |  |  |  |  |

| 2014 | 55 | 012 | 1465    | FOR | TOWN                  | OF | ERIN PRAIRIE | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

|          |    |                  | Valuation |                     |          |  |  |
|----------|----|------------------|-----------|---------------------|----------|--|--|
|          | D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks  |  |  |
|          |    |                  |           |                     |          |  |  |
| $\vdash$ |    |                  |           |                     |          |  |  |
|          |    |                  |           |                     |          |  |  |
|          |    |                  |           |                     |          |  |  |
|          |    |                  |           |                     |          |  |  |
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| -        |    |                  |           |                     |          |  |  |
|          |    |                  |           |                     |          |  |  |
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|          |    |                  |           |                     |          |  |  |
|          |    |                  |           |                     |          |  |  |
|          |    |                  |           |                     |          |  |  |
|          |    |                  |           | 1                   |          |  |  |
| $\vdash$ |    |                  |           |                     |          |  |  |
| $\vdash$ |    |                  |           |                     |          |  |  |
|          |    |                  |           |                     |          |  |  |
|          |    |                  |           |                     | <u> </u> |  |  |

TOTALS (Also enter on line D-1 on page 1)

JACKIE MITCHELL TOWN OF ERIN PRAIRIE 1530 190TH ST NEW RICHMOND WI 54017

| <i>55</i> | 014 | 1466    |
|-----------|-----|---------|
| CO        | MUN | ACCT NO |

|                        |   |                          |                 | FOR                 | IOWN                     | OF                            | 4               | FOREST            | ST CROIX                       | Check if Amende                                    | a        |
|------------------------|---|--------------------------|-----------------|---------------------|--------------------------|-------------------------------|-----------------|-------------------|--------------------------------|--|----------|
|                        |   |                          |                 | _                   | Town- Village            | -City                         | Munic           | ripality          | County                         |  |          |
| SEC                    |   |                          |                 |                     | Descripti                | Col 1<br>ion of Tax by Taxing | g Jurisiction   |                   |                                | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |          |
| Α                      | 1. AC   | GGREGATE AMO             | UNT OF          | STATE TAXES         |                          |                               |                 |                   |                                | \$6,577.86   | <u> </u> |
| B.                     | 1. Pc   | ortion of State Spe      | ecial Char      | ges Upon County     |                          |                               |                 |                   |                                | -\$6.85  | ;        |
| _                      | 2. Po   | ortion of County Ta      | ax Levied       | Over Entire Municip | oality                   |                               |                 |                   |                                | \$163,706.51                                       |          |
| NT<br>(ES              | 3. Sp   | oecial Purpose Co        | unty Taxe       | es                  |                          |                               |                 |                   |                                | \$0.00   | <u>)</u> |
| COUNT                  | 4. TO   | OTAL COUNTY T            | AXES (su        | ım of B-1 through   | B-3)                     |                               |                 |                   |                                | \$163,699.66                                       | 6   B    |
|                        |   | Special District<br>Code | Acct<br>No      |                     | Special<br>District Name |                               |                 | ol 1a<br>ty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges       |          |
| C.                     | 1   | 557030                   | 0335            | FOREST SANITA       | RY DISTRICT #1           |                               |                 | \$0.00            | \$0.00                         | \$0.00   | , T      |
|                        | 2   | 558020                   | 0339            | UPPER WILLOW        | REHABILITATIO            | N DISTRICT                    |                 | \$0.00            | \$0.00                         | \$0.00   | ,        |
| ES                     | 3   |                          |                 |                     |                          |                               |                 |                   |                                |  |          |
| Ι¥                     | 4   |                          |                 |                     |                          |                               |                 |                   |                                |  |          |
| CT                     | 5   |                          |                 |                     |                          |                               |                 |                   |                                |  |          |
| IE                     | 6   |                          |                 |                     |                          |                               |                 |                   |                                |  |          |
| DIS                    | 7   |                          |                 |                     |                          |                               |                 |                   |                                |  |          |
| IAL                    | 8   |                          |                 |                     |                          |                               |                 |                   |                                |  |          |
| SPECIAL DISTRICT TAXES | 9   |                          |                 |                     |                          |                               |                 |                   |                                |  |          |
| S                      | 10  |                          |                 |                     |                          |                               |                 |                   |                                |  | _        |
|                        | 11  |                          |                 |                     |                          |                               |                 |                   |                                |  |          |
|                        | 12.   | TOTAL SPECIAL            | DISTRIC         | T TAXES (sum of     | C1 through C11)          |                               |                 | \$0.00            | \$0.00                         | \$0.00   | Пc       |
| D.                     | 1. 0  | ther Special Pu          | rpose Di        | strict Taxes (Show  | v Detail on page         | e 4, enter total he           | ere)            |                   |                                | \$0.00   |          |
|                        | 2. T  | otal Tax Increme         | ent (exc        | ept county enviro   | nmental remedi           | ation tax increme             | ent)            |                   |                                | \$0.00   | ,_       |
| CITY                   |   | ounty Environm           |                 | <u> </u>            |                          |                               | ,               |                   |                                | \$0.00   | ,-       |
| OR                     |   | other State Spec         |                 | ges                 |                          |                               |                 |                   |                                | \$0.00   |          |
| AGE,<br>XES            |   | County Special C         |                 |                     |                          |                               |                 |                   |                                | \$0.00   |          |
| VILLAGE, TAXES         |   | II Other Town, V         |                 | •                   |                          |                               |                 |                   |                                | \$230,822.00                                       |          |
| z<br>Ž                 | <b>7.</b> S   | Surplus Funds Ap         | oplied <b>C</b> | AUTION: Do not r    | make an entry            | on this line unles            | ss Line D6 (abo | ve) is Zero.      |                                | < \$0.00   | - 1      |
| TOWN,                  | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) |                          |                 |                     |                          |                               |                 |                   |                                |  |          |
| Clerl                  | k   |                          |                 |                     |                          | Date                          |                 | REMARKS           |                                |  | Ī        |
|                        |   |                          |                 |                     |                          |                               |                 |                   |                                |  |          |
| Woı                    | Work Phone Home Phone   |                          |                 |                     |                          |                               |                 |                   |                                |  |          |
| (                      |   | )                        |                 |                     | ( )                      |                               |                 |                   |                                |  |          |
| E-n                    | nail Ad   | ldress                   |                 |                     | Fax Number               |                               |                 |                   |                                |  |          |
|                        |   |                          |                 |                     | ( )                      |                               |                 |                   |                                |  |          |

| 20<br>YE.                        | )14<br>AB |   | 014<br>MUN      | 1466<br>ACCT NO      | FOR _                   | TOW                   |                     | _ OF                | FOREST  Municipality                  | ST CROIX County                                     |
|----------------------------------|-----------|---|-----------------|----------------------|-------------------------|-----------------------|---------------------|---------------------|---------------------------------------|---|
| SEC.                             | AIT       | School District Codes                     | Acct<br>No      | ACCINO               |                         |                       | Col 1<br>_ DISTRICT | NAMES               | mamapany                              | Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|                                  | 1         | 170637                                    | 0114            | SCH D OF BO          | YCEVILLE COM            | IMUNITY               |                     |                     |                                       | \$9,700.25  |
| E.                               | 2         | 481127                                    | 0289            | SCH D OF CLE         | AR LAKE                 |                       |                     |                     |                                       | \$274,830.15  |
|                                  | 3         | 552198                                    | 0328            | SCH D OF GLE         | ENWOOD CITY             |                       |                     |                     |                                       | \$135,191.00  |
| S                                | 4         |   |                 |                      |                         |                       |                     |                     |                                       | ψ103,131.00   |
| ELEIMENTAND<br>SECONDARY SCHOOLS | 5         |   |                 |                      |                         |                       |                     |                     |                                       |   |
| ( <u>;</u>                       | 6         |   |                 |                      |                         |                       |                     |                     |                                       |   |
| Š                                | 7         |   |                 |                      |                         |                       |                     |                     |                                       |   |
| Ą                                | 8         |   |                 |                      |                         |                       |                     |                     |                                       |   |
| N<br>N                           | 9         |   |                 |                      |                         |                       |                     |                     |                                       |   |
| 널                                | 10        |   |                 |                      |                         |                       |                     |                     |                                       |   |
| SE                               | 11        |   |                 |                      |                         |                       |                     |                     |                                       |   |
|                                  | 12        | TOTAL ELEMENTARY AN                       | D SECONDAI      | RY SCHOOL TAX        | ES (sum of E1           | through E11)          |                     |                     |                                       | \$419,721.40  |
| TECH. "4<br>COLLEGES             | 1.        | 1700                                      | 0016            | WISCONSIN IN         | NDIANHEAD TE            | CH COLLEGE            | SHEL                |                     |                                       | \$14,036.17   |
| EGE.                             | 2.        |   |                 |                      |                         |                       |                     |                     |                                       |   |
| 띮                                | 3.        | TOTAL TECHNICAL OF                        | NI FOE TAV      | 50 (average f. 51 th |                         |                       |                     |                     |                                       |   |
| ŏ                                | 4.        | TOTAL TECHNICAL CO                        |                 | <u> </u>             |                         | 0 11011               |                     |                     |                                       | \$14,036.17<br>\$834,857.09                         |
| G.                               | TOTA      | AL GENERAL PROPERTY T<br>Summary of Gener | AXES APPOR      | ATIONED ( I otal o   | of State, County        | y, Special Disti      | rict, Local, S      | chool and le        | echnical College Taxes)               | (G7) DEPARTMENT OF                                  |
|                                  |           | PLEASE COMP                               |                 | *                    | realis Applica,         | Col 1                 | Co                  |                     | Col 3                                 | REVENUE USE ONLY                                    |
|                                  |           | PLEASE COMP                               | LETE ALL C      | OLUMNS               | Re                      | eal Estate Roll       |                     |                     | Total ( Col 1 Plus Col 2)             |   |
| G1                               | Gene      | eral Property Taxes From                  | Computerize     | ed Summary           |                         | 829,716.62            |                     | 5,140.59            | 834,857.21                            | SUBTRACT LINE G FROM LINE                           |
| G2                               | Scho      | ool Levy Tax Credit Applie                | d (subtract)    | •                    |                         | 64,563.68             |                     | 410.68              | 64,974.36                             | G-1. RECORD ON LINE G-6.                            |
| G3                               | Lotte     | ery and Gaming Credit App                 | olied (subtra   | ict)                 |                         | 22,204.52             |                     | 0.00                | 22,204.52                             | (G-1) <b>\$834,857.21</b>                           |
| G4                               |           | Dollar Credit Applied (sub                |                 |                      |                         | 19,209.00             |                     | 0.00                | 19,209.00                             | (G) <b>\$834,857.09</b>                             |
| G5                               |           | General Property Taxes To                 |                 |                      |                         | 723,739.42            |                     | 4,729.91            | 728,469.33                            | 1 ( )   |
| G6                               | UNE       | DERRUN / OVERRUN (inc                     |                 |                      | l)                      | 0.14                  |                     |                     |                                       | \$0.12  |
| H.                               |           | REPORT DI                                 | ETAIL ON PA     | AGE - 3              | For                     | Col 1 Municipality    | Col 2 Enterp        | Municipalit         | y Acting as Agent For<br>Col 3 Other  | 1   |
|                                  | SPEC      | CIAL ASSESSMENTS AND C                    | HARGES          |                      | 1 01                    | 0.00                  | OUI Z LIILEI        | 0.00                | 0.00                                  | \$0.00  |
| J.                               |           | TTED PROPERTY TAXES (N                    |                 | ed on property o     | mitted from ta          |                       | ous vears)          | 0.00                | 0.00                                  | \$0.00  |
|                                  |           | .43 CORRECTIONS (Net ta                   |                 |                      |                         | •                     |                     |                     |                                       | \$0.00  |
|                                  |           | (a)                                       | 2 2 2 2 2 2     | (b)                  | (c)                     |                       | (d)                 | (e)                 | (†)                                   |   |
| М.                               | P.F. (    | CROP TAXES159.96                          | Reg. Acs. @ 10  | ¢ = \$16.00          |                         | Reg. Acs. @ 2.52      | = \$0.00            |                     | Reg.Acs.@20¢=\$ 0.00                  | <b>\$16.00</b>                                      |
|                                  |           | (a) (Acres)                               |                 | c) (Acres)           | . , , ,                 | (e) (Acres)           | (f)                 | (g) (Acres)         |                                       |   |
| N.                               | MFL       | TAX165.38 Open @ 79¢=\$                   | 130.65 + _      | 664.38 Closed @ 1.8  | 87=\$ <u>1242.3</u> 9 + | 0.00 <sub>Open@</sub> | \$2.14=0            | 00 + 588.00         | Closed @ \$10.68= <u>\$ 6279.84</u> = | \$7,652.88  |
| 0                                | 1. CC     | DAL (Sec.70.42) Numb                      | er of Tons=(a)_ | 0.00                 | 95¢ per Ton + Num       | nber of Tons=(b)      | 0.0                 | 0 <u>@7¢</u> per To | n                                     | \$0.00  |
|                                  |           | TROLEUM REFINERIES                        |                 |                      | Number of T             |                       |                     | per Ton             |                                       | \$0.00  |
| ES                               |           | ON ORE CONCENTRATE                        |                 | •                    | Number of To            |                       |                     | per Ton             |                                       | \$0.00  |
|                                  |           |   |                 | /                    |                         | (~)                   |                     | F 10                |                                       | · ·   |
| TAXES <b>O</b>                   |           |   |                 |                      |                         |                       |                     |                     |                                       |   |

 2014
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 1466
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 Town - Village - City
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### **SECTION H - DETAIL SUMMARY**

|                    |                                  |  | Col 1  | Municipality Acting as                                   | s Agent for  | Total For Each Line                                      |
|--------------------|----------------------------------|--|--|--|--|--|
| Н                  |                                  | Special Assessments and Special Charges  | For the Municipality                                     | Col 2 Enterprise / Utility                               | Col 3 Other  | (Total of columns 1,2 & 3)                               |
|                    | 01                               | Water Main and Lateral Installations   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| ဟ                  | 02                               | Sewer Main and Lateral Installations   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| =                  | 03                               | Street Improvements (sidewalks, storm sewers, seal coating, etc)   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| ∣፱                 | 04                               | Street Light Installation  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| S                  | 05                               | Greenbelts   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| ASSES              | 06                               | Drain Ditch and Watercourse (ss. 88.42 and 88.43)  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| SPECIAL ASSESSMENT |                                  |  |  |  |  |  |
| HARGES             | 01<br>02<br>03<br>04<br>05<br>06 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
| SPECIAL CHARGES    | 07 08                            | Recycling Delinquent Utility Charges   | \$0.00<br>\$0.00   | \$0.00   | \$0.00   | \$0.00   |

| 2014 | 55 | 014 | 1466    | FOR | TOWN                  | OF | FOREST       | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

|    |                  | D-1 - DETAILS OF OTHER SPE |                     |         |  |  |  |
|----|------------------|----------------------------|---------------------|---------|--|--|--|
| D. | Name of District | Valuation                  | Gen. Prop. Tax Levy | Remarks |  |  |  |
|    |                  |                            |                     |         |  |  |  |
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\$0.00

TOTALS (Also enter on line D-1 on page 1)

MARILYN BENSON TOWN OF FOREST 2754 STATE HWY 64 EMERALD WI 54013

| <i>55</i> | 016 | 1467    |
|-----------|-----|---------|
| CO        | MUN | ACCT NO |

|                        |               |                          |                 | FOR                                   | TOWN                     | OF                             | GI              | .ENWOOD           | ST CROIX                       | Check if Amended                                   |            |
|------------------------|---------------|--------------------------|-----------------|---------------------------------------|--------------------------|--------------------------------|-----------------|-------------------|--------------------------------|--|------------|
|                        |               |                          |                 |                                       | Town- Village            | e-City                         | Munic           | ripality          | County                         |  |            |
| SEC.                   |               |                          |                 |                                       | Descrip                  | Col 1<br>tion of Tax by Taxing | g Jurisiction   |                   |                                | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |            |
| Α                      | 1. A          | GGREGATE AMO             | UNT OF          | STATE TAXES                           |                          |                                |                 |                   |                                | \$8,352.47   | A          |
| В.                     | 1. Po         | ortion of State Spe      | cial Char       | ges Upon County                       |                          |                                |                 |                   |                                | -\$8.70  |            |
|                        | 2. Po         | ortion of County Ta      | ax Levied       | Over Entire Municip                   | ality                    |                                |                 |                   |                                | \$207,872.29                                       |            |
| ES (ES                 | 3. Sp         | pecial Purpose Co        | unty Taxe       | es                                    |                          |                                |                 |                   |                                | \$0.00   |            |
| TAXES                  | 4. TO         | OTAL COUNTY TA           | AXES (su        | ım of B-1 through E                   | 3-3)                     |                                |                 |                   |                                | \$207,863.59                                       | В          |
| <u> </u>               |               | Special District<br>Code | Acct<br>No      |                                       | Special<br>District Name | •                              |                 | ol 1a<br>ty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges       |            |
| C.                     | 1             | 557050                   | 0337            | GLENWOOD & EN                         | MERALD SANIT             | ARY DISTRICT #1                |                 | \$0.00            | \$0.00                         | \$0.00   |            |
|                        | 2             | 558020                   | 0339            | UPPER WILLOW                          | REHABILITATIO            | ON DISTRICT                    |                 | \$0.00            | \$0.00                         | \$0.00   |            |
| ES                     | 3             |                          |                 |                                       |                          |                                |                 |                   |                                |  |            |
| SPECIAL DISTRICT TAXES | 4             |                          |                 |                                       |                          |                                |                 |                   |                                |  |            |
| 5                      | 5             |                          |                 |                                       |                          |                                |                 |                   |                                |  |            |
| II.                    | 6             |                          |                 |                                       |                          |                                |                 |                   |                                |  |            |
| DIS                    | 7             |                          |                 |                                       |                          |                                |                 |                   |                                |  |            |
| ₽                      | 8             |                          |                 |                                       |                          |                                |                 |                   |                                |  |            |
| ž                      | 9             |                          |                 |                                       |                          |                                |                 |                   |                                |  |            |
| S                      | 10            |                          |                 |                                       |                          |                                |                 |                   |                                |  |            |
|                        | 11            |                          |                 |                                       |                          |                                |                 |                   |                                |  |            |
|                        | 12.           | TOTAL SPECIAL            | DISTRIC         | T TAXES (sum of 0                     | C1 through C11           | )                              |                 | \$0.00            | \$0.00                         | \$0.00   | Ì٥         |
| D.                     | 1. C          | Other Special Pu         | rpose Di        | strict Taxes (Shov                    | v Detail on pag          | ge 4, enter total he           | ere)            | I                 |                                | \$0.00   | `          |
|                        | 2. T          | otal Tax Increme         | ent (exc        | ept county enviror                    | nmental remed            | diation tax increme            | ent)            |                   |                                | \$0.00   |            |
| OR CITY                |               | County Environm          | •               | · · · · · · · · · · · · · · · · · · · |                          |                                | -7              |                   |                                | \$0.00   |            |
| OR                     | 4. C          | Other State Spec         | ial Char        | ges                                   |                          |                                |                 |                   |                                | \$0.00   |            |
| ILLAGE,<br>TAXES       |               | County Special C         |                 |                                       |                          |                                |                 |                   |                                | \$0.00   |            |
| ₹                      |               | II Other Town, V         |                 | <u> </u>                              |                          |                                |                 |                   |                                | \$322,843.00                                       |            |
| ><br>Ž                 | <b>7.</b> S   | Surplus Funds Ap         | oplied <b>C</b> | AUTION: Do not n                      | nake an entry            | on this line unles             | ss Line D6 (abo | ve) is Zero.      |                                | < \$0.00 >   |            |
| TOWN, V                | 8. TO         | TAL TOWN, VILL           | AGE OR          | CITY TAXES (sum                       | of D1 through D          | 7; NOT TOTAL for p             | page one)       |                   |                                | \$322,843.00                                       | <b> </b> [ |
| Clerk                  | (             |                          |                 |                                       |                          | Date                           |                 | REMARKS           |                                |  |            |
| Wor                    | k Pho         | ne                       |                 |                                       | Home Phone               | I                              |                 |                   |                                |  | ı          |
| (                      |               | )                        |                 |                                       | ( )                      |                                |                 |                   |                                |  | l          |
| ·<br>                  | a a i l A - l | · ·                      |                 |                                       | Fax Number               |                                |                 |                   |                                |  | ı          |
| ⊏-n                    | nail Ad       | uress                    |                 |                                       | / AX INGITIDEI           |                                |                 |                   |                                |  | ı          |

|                                     | )14<br>AR | <u>55</u><br>CO           | 016<br>MUN       | 1467<br>ACCT NO           | FOR                    | TOW Town - Villag               |                              | GLENWOOD  Municipality               |          | ST CROIX County                                    |
|-------------------------------------|-----------|---------------------------|------------------|---------------------------|------------------------|---------------------------------|------------------------------|--------------------------------------|----------|--|
| YE                                  | AK        |                           | MUN              | ACCT NO                   |                        | TOWIT - VIIIa(                  |                              | iviumcipanty                         |          |  |
| SEC.                                |           | School District Codes     | Acct<br>No       |                           |                        | SCHOOL                          | Col 1<br>_ DISTRICT NAMES    | }                                    |          | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|                                     | 1         | 552198                    | 0328             | SCH D OF GLEI             | NWOOD CIT              | Y                               |                              |                                      |          | \$493,266.00                                       |
| E.                                  | 2         |                           |                  |                           |                        |                                 |                              |                                      |          | <b>VIOU,200100</b>                                 |
|                                     | 3         |                           |                  |                           |                        |                                 |                              |                                      |          |  |
| ဟု                                  | 4         |                           |                  |                           |                        |                                 |                              |                                      |          |  |
| 90                                  | 5         |                           |                  |                           |                        |                                 |                              |                                      |          |  |
| Į₹ X                                | 6         |                           |                  |                           |                        |                                 |                              |                                      |          |  |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 7         |                           |                  |                           |                        |                                 |                              |                                      |          |  |
| 7 5                                 | 8         |                           |                  |                           |                        |                                 |                              |                                      |          |  |
| 百百                                  | 9         |                           |                  |                           |                        |                                 |                              |                                      |          |  |
|                                     | 10        |                           |                  |                           |                        |                                 |                              |                                      |          |  |
|                                     |           |                           |                  |                           |                        |                                 |                              |                                      |          |  |
| 0)                                  | 11<br>12  | TOTAL ELEMENTARY          | AND SECONDA      | ARY SCHOOL TAXE           | S (sum of E            | 1 through E11)                  |                              |                                      |          | \$493,266.00 E                                     |
| F.,                                 | 1.        | 1700                      | 0016             |                           |                        | ECH COLLEGE                     | SHEL                         |                                      |          | \$17,822.94  |
| H. G.                               | 2.        |                           |                  |                           |                        |                                 |                              |                                      |          |  |
| TECH. "4                            | 3.        |                           |                  |                           |                        |                                 |                              |                                      |          |  |
| - 8                                 | 4.        | TOTAL TECHNICAL           |                  | <u> </u>                  |                        |                                 |                              |                                      |          | \$17,822.94 F                                      |
| G.                                  | TOT       |                           |                  |                           |                        |                                 |                              | nd Technical College Taxes           | )        | \$1,050,148.00 G                                   |
|                                     |           |                           |                  |                           | redits Applie          |                                 | al Property Taxes to b       |                                      |          | (G7) DEPARTMENT OF REVENUE USE ONLY                |
|                                     |           | PLEASE COM                | IPLETE ALL       | COLUMNS                   |                        | Col 1                           | Col 2<br>Personal Property F | Col 3<br>Roll Total ( Col 1 Plus Col | ۱۵)      | TIEVENOE GGE GIVET                                 |
| G1                                  | Con       | eral Property Taxes Fro   | m Computaria     | and Cummon                |                        |                                 |                              | ,                                    |          | OURTRACT LINE O FROM LINE                          |
| G2                                  |           | ool Levy Tax Credit App   |                  |                           |                        | 1,048,362.62<br>71,196.34       | 1,785<br>121                 | ./3 1,050                            | ),148.35 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| G3                                  |           | ery and Gaming Credit App | , ,              |                           |                        | 26,131.77                       |                              |                                      |          | (G-1) <b>\$1,050,148.35</b>                        |
| G4                                  |           | Dollar Credit Applied (s  |                  | aci)                      |                        | 22,108.52                       |                              |                                      | 2,108.52 | ,  |
| G5                                  |           | General Property Taxes    |                  | ted                       |                        | 928,925.99                      |                              |                                      | ,590.42  |  |
| G6                                  |           | DERRUN / OVERRUN (        |                  |                           | )                      | ,                               |                              |                                      | ,        | \$0.35   |
| H.                                  |           |                           | DETAIL ON F      |                           |                        | Col 1                           |                              | ipality Acting as Agent For          |          |  |
|                                     |           |                           |                  |                           | F                      | or Municipality                 | Col 2 Enterprise/ Utili      | •                                    |          |  |
|                                     |           | CIAL ASSESSMENTS AND      |                  |                           | *** 1.6                | 1,315.00                        |                              | .00                                  | 0.00     | 00.00  |
| J.                                  |           | TTED PROPERTY TAXES       | •                |                           |                        |                                 |                              |                                      |          | \$0.00   |
| K.                                  | S. 70     | 0.43 CORRECTIONS (Net     |                  | refunded - use bra<br>(b) | ckets <> to            | denote minus ai                 |                              | e) (f)                               |          | \$0.00   |
| М.                                  | PF        | ` '                       | ) Reg. Acs. @ 1  | * *                       |                        | Reg. Acs. @ 2.52                |                              |                                      | 0.00 =   | \$0.00 I   |
|                                     |           | (a) (Acres)               |                  | (c) (Acres)               | (d)                    | Reg. Acs. @ 2.52<br>(e) (Acres) | (f) (g) (A                   |                                      | ,.00 =   | Ψ0.00  |
| N.                                  | MFL       | TAX55.00 Open @ 79¢       | =\$43.45 + _     | 493.04 Closed @ 1.8       | <sub>7=\$</sub> 921.98 | + <u>35.00</u> Open@            | \$2.14=74.90 +27             | 79.00 Closed @ \$10.68=\$ 2979       | 0.72 =   | \$4,020.05   |
| OCCUPATION.<br>TAXES <b>O</b>       | 1. CC     | OAL (Sec.70.42) Nu        | mber of Tons=(a) | 0.00 @                    | 5¢ per Ton + N         | umber of Tons=(b)               | 0.00 <sub>@7¢</sub>          | per Ton                              |          | \$0.00   |
| الح<br>م                            | 2. PE     | ETROLEUM REFINERI         | ES (Sec.70.42    | 21)                       | Number of              | Tons =(a)                       | 0.00 @5¢ per Ton             |                                      |          | \$0.00   |
| ESE                                 | 3. IR     | ON ORE CONCENTRA          | TES (Sec. 70     | 0.40)                     | Number of              | Tons =(a)                       | 0.00 @5¢ per Ton             |                                      |          | \$0.00   |
| ŠŠ                                  |           |                           | ,                | ,                         |                        |                                 |                              |                                      |          |  |
| <b>T.</b>                           | AGO       | GREGATE AMOUNT O          | F TAXES (Tot     | tal of Sections G, (      | G-6, H, J, K           | , M, N, and Sect                | ion 0)                       |                                      |          | \$1,055,483.40                                     |
|                                     |           |                           |                  |                           |                        |                                 |                              |                                      |          |  |

 2014
 55
 016
 1467
 FOR
 TOWN
 OF
 GLENWOOD
 ST CROIX

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

#### **SECTION H - DETAIL SUMMARY**

|                    |                      |   | Col 1                                | Municipality Acting as               | s Agent for                          | Total For Each Line                  |
|--------------------|----------------------|---|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| Н                  |                      | Special Assessments and Special Charges   | For the Municipality                 | Col 2 Enterprise / Utility           | Col 3 Other                          | (Total of columns 1,2 & 3)           |
|                    | 01                   | Water Main and Lateral Installations  | \$0.00                               | \$0.00                               | \$0.00                               | \$0.00                               |
| ဟ                  | 02                   | Sewer Main and Lateral Installations  | \$0.00                               | \$0.00                               | \$0.00                               | \$0.00                               |
| اخ                 | 03                   | Street Improvements (sidewalks, storm sewers, seal coating, etc)  | \$0.00                               | \$0.00                               | \$0.00                               | \$0.00                               |
| ∣፱                 | 04                   | Street Light Installation   | \$0.00                               | \$0.00                               | \$0.00                               | \$0.00                               |
| S                  | 05                   | Greenbelts  | \$0.00                               | \$0.00                               | \$0.00                               | \$0.00                               |
| ASSES              | 06                   | Drain Ditch and Watercourse (ss. 88.42 and 88.43)   | \$0.00                               | \$0.00                               | \$0.00                               | \$0.00                               |
| SPECIAL ASSESSMENT |                      |   |                                      |                                      |                                      |                                      |
| ES                 | 01<br>02<br>03<br>04 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
| ြည္တ               | 05                   | Fencing   | \$0.00                               | \$0.00                               | \$0.00                               | \$0.00                               |
| I₹                 | 06                   | Fire Calls  | \$0.00                               | \$0.00                               | \$0.00                               | \$0.00                               |
| 古                  | 07                   | Recycling   | \$0.00                               | \$0.00                               | \$0.00                               | \$0.00                               |
| SPECIAL CHARGES    | 08                   | Delinquent Utility Charges  | \$1,315.00                           | \$0.00                               | \$0.00                               | \$1,315.00                           |
|                    |                      |   |                                      |                                      |                                      |                                      |
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|                    |                      |   |                                      | l                                    |                                      |                                      |

| 2014 | 55 | 016 | 1467    | FOR | TOWN                  | OF | GLENWOOD     | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

|    |                  | D-1 - DETAILS OF OTHER SPE |                     |         |  |  |  |
|----|------------------|----------------------------|---------------------|---------|--|--|--|
| D. | Name of District | Valuation                  | Gen. Prop. Tax Levy | Remarks |  |  |  |
|    |                  |                            |                     |         |  |  |  |
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TOTALS (Also enter on line D-1 on page 1)

MIKE MYERS TOWN OF GLENWOOD 2943 130TH AVENUE GLENWOOD CITY WI 54013

| <i>55</i> | 018 | 1468    |
|-----------|-----|---------|
| CO        | MUN | ACCT NO |

|                        |              |                          |             | FOR                  | TOWN                                  | OF                            | Н              | AMMOND            | ST CROIX                       | Check if Amended                                    | l            |
|------------------------|--------------|--------------------------|-------------|----------------------|---------------------------------------|-------------------------------|----------------|-------------------|--------------------------------|---|--------------|
|                        |              |                          |             |                      | Town- Village                         | -City                         | Munic          | ripality          | County                         | -   |              |
| SEC.                   |              |                          |             |                      | Descript                              | Col 1<br>ion of Tax by Taxing | Jurisiction    |                   |                                | Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |              |
| Α                      | 1. AC        | GGREGATE AMO             | UNT OF S    | STATE TAXES          |                                       |                               |                |                   |                                | \$28,041.68   | $\rceil_{A}$ |
| В.                     | 1. Pc        | ortion of State Spe      | ecial Charg | es Upon County       |                                       |                               |                |                   |                                | -\$29.22  | _            |
| <u>.</u>               | 2. Pc        | ortion of County Ta      | ax Levied ( | Over Entire Municipa | ality                                 |                               |                |                   |                                | \$697,887.81  |              |
| JNT<br>(ES             | 3. Sp        | oecial Purpose Co        | unty Taxes  | 3                    |                                       |                               |                |                   |                                | \$0.00  |              |
| COUNT                  | 4. TC        | OTAL COUNTY T            | AXES (sur   | n of B-1 through B   | -3)                                   |                               |                |                   |                                | \$697,858.59  | В            |
|                        |              | Special District<br>Code | Acct<br>No  |                      | Special<br>District Name              |                               |                | ol 1a<br>ty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges        |              |
| C.                     | 1            |                          |             |                      |                                       |                               |                |                   |                                |   | 1            |
|                        | 2            |                          |             |                      |                                       |                               |                |                   |                                |   | 1            |
| ES                     | 3            |                          |             |                      |                                       |                               |                |                   |                                |   | ]            |
| SPECIAL DISTRICT TAXES | 4            |                          |             |                      |                                       |                               |                |                   |                                |   |              |
| CT                     | 5            |                          |             |                      |                                       |                               |                |                   |                                |   | 1            |
| TR                     | 6            |                          |             |                      |                                       |                               |                |                   |                                |   |              |
| DIS                    | 7            |                          |             |                      |                                       |                               |                |                   |                                |   |              |
| ΙAL                    | 8            |                          |             |                      |                                       |                               |                |                   |                                |   |              |
| EC                     | 9            |                          |             |                      |                                       |                               |                |                   |                                |   |              |
| S                      | 10           |                          |             |                      |                                       |                               |                |                   |                                |   | ╛            |
|                        | 11           |                          |             |                      |                                       |                               |                |                   |                                |   |              |
|                        | 12.          | TOTAL SPECIAL            | DISTRIC     | T TAXES (sum of C    | 1 through C11)                        | 1                             |                | \$0.00            | \$0.00                         | \$0.00  | Τc           |
| D.                     | <b>1</b> . O | ther Special Pu          | rpose Dis   | trict Taxes (Show    | Detail on pag                         | e 4, enter total her          | re)            | '                 |                                | \$0.00  |              |
| >                      | 2. To        | otal Tax Increm          | ent (exce   | ept county environ   | mental remed                          | iation tax incremer           | nt)            |                   |                                | \$0.00  | -            |
| СІТУ                   | <b>3</b> . C | ounty Environm           | ental Tax   | Increment            |                                       |                               |                |                   |                                | \$0.00  |              |
| OR                     |              | ther State Spec          |             | es                   |                                       |                               |                |                   |                                | \$0.00  | _            |
| ILLAGE,<br>TAXES       |              | ounty Special C          |             |                      |                                       |                               |                |                   |                                | \$0.00  |              |
|                        |              | II Other Town, V         |             | •                    |                                       |                               |                |                   |                                | \$354,272.00  | - 1          |
| TOWN, VI               | 7. S         | urplus Funds Ap          | pplied CA   | UTION: Do not m      | ake an entry                          | on this line unles            | s Line D6 (abo | ve) is Zero.      |                                | < \$0.00  | <u></u>      |
| ТОУ                    | 8. TO        | TAL TOWN, VILL           | AGE OR      | CITY TAXES (sum o    | of D1 through D                       | 7; NOT TOTAL for p            | page one)      |                   |                                | \$354,272.00  | ╛            |
| Clerk                  | Κ            |                          |             |                      |                                       | Date                          |                | REMARKS           |                                |   | Ī            |
| 14/                    | ا عام ماء    |                          |             |                      | Llama Pharas                          |                               |                |                   |                                |   |              |
| vvor<br>(              | rk Phor      | )<br>)                   |             |                      | Home Phone                            |                               |                |                   |                                |   |              |
| \<br>-                 |              | ,                        |             |                      | , , , , , , , , , , , , , , , , , , , |                               |                |                   |                                |   |              |
| E-n                    | nail Ad      | dress                    |             |                      | Fax Number                            |                               |                |                   |                                |   |              |

|                         | )14<br>AR |  | 018<br>MUN /   | 1468<br>ACCT NO  | FOR                | TOW Town - Villag |  | HAMMOND<br>Municipality   | ST CROIX County                                     |
|-------------------------|-----------|--|----------------|------------------|--------------------|-------------------|--|---------------------------|---|
| SEC.                    |           | School District Codes                              | Acct<br>No     | AGOT NO          |                    |                   | Col 1<br>. DISTRICT NAMES                              |                           | Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|                         | 1         | 550231   | 0327           | SCH D OF BAL     | DWIN-WOODVII       | LE AREA           |  |                           | \$345,175.96  |
| E.                      | 2         | 552422   | 0329           | SCH D OF SAII    | NT CROIX CENT      | RAL (HAMMON       | 1D)  |                           | \$1,510,895.86                                      |
|                         | 3         |  |                |                  |                    |                   | •  |                           | ψ1,σ1σ,σσσ.σσ                                       |
| တ                       | 4         |  |                |                  |                    |                   |  |                           |   |
| SECONDARY SCHOOLS       | 5         |  |                |                  |                    |                   |  |                           |   |
| Ĭ                       | 6         |  |                |                  |                    |                   |  |                           |   |
| Š                       | 7         |  |                |                  |                    |                   |  |                           |   |
| Ä                       | 8         |  |                |                  |                    |                   |  |                           |   |
| $\stackrel{\circ}{\ni}$ | 9         |  |                |                  |                    |                   |  |                           |   |
| į                       | 10        |  |                | +                |                    |                   |  |                           |   |
| )<br>SE                 | 11        |  |                |                  |                    |                   |  |                           |   |
|                         | 12        | TOTAL ELEMENTARY AND                               | SECONDAF       | RY SCHOOL TAX    | ES (sum of E1 t    | hrough E11)       |  |                           | \$1,856,071.82                                      |
| TECH. •4                | 1.        | 1700   | 0016           | WISCONSIN IN     | NDIANHEAD TEC      | H COLLEGE         | SHEL   |                           | \$59,836.79   |
| 표 교                     | 2.        |  |                |                  |                    |                   |  |                           |   |
|                         | 3.        |  | <u> </u>       | (5.4             | . 50               |                   |  |                           |   |
| 8                       | 4.        | TOTAL TECHNICAL CO                                 |                | <u> </u>         |                    |                   |  |                           | \$59,836.79   |
| ì.                      | TOTA      | AL GENERAL PROPERTY TA                             | AXES APPOR     | TIONED (Total o  | f State, County    | , Special Distr   | ict, Local, School and T<br>Il Property Taxes to be Co | echnical College Taxes)   | \$2,996,080.88<br>(G7) DEPARTMENT OF                |
|                         |           | <u> </u>   |                | · ·              | reuits Applieu, a  | Col 1             | Col 2  | Col 3                     | REVENUE USE ONLY                                    |
|                         |           | PLEASE COMPL                                       | LETE ALL C     | OLUMNS           | Rea                |                   | Personal Property Roll                                 | Total ( Col 1 Plus Col 2) |   |
| 31                      |           | eral Property Taxes From (                         | <u> </u>       | d Summary        |                    | 2,984,954.06      | 11,126.56  | 2,996,080.62              | SUBTRACT LINE G FROM LINE                           |
| <b>i</b> 2              |           | ool Levy Tax Credit Applied                        | , ,            |                  |                    | 258,526.96        | 984.47   |                           | G-1. RECORD ON LINE G-6.                            |
| <b>3</b> 3              |           | ery and Gaming Credit App                          |                | ct)              |                    | 75,153.36         | 0.00   | 75,153.36                 | (G-1) <b>\$2,996,080.62</b>                         |
| i4                      |           | Dollar Credit Applied (sub                         |                |                  |                    | 57,779.01         |  | 57,779.01<br>2,603,636.82 | (G) <b>\$2,996,080.88</b>                           |
| 5                       |           | General Property Taxes To<br>DERRUN / OVERRUN (inc |                |                  | 1)                 | 2,593,494.73      | 10,142.09  | 2,603,636.82              | -\$0.26   |
| <del>1</del> 6          | UNL       | REPORT DE  |                |                  | 1)                 | Col 1             | Municipali   | ity Acting as Agent For   | -\$0.20   |
| ł.                      |           | 1121 0111 52                                       | ,              | .02 0            | For                |                   | Col 2 Enterprise/ Utility                              | Col 3 Other               |   |
|                         | SPEC      | CIAL ASSESSMENTS AND C                             | HARGES         |                  |                    | 46,979.44         | 0.00   | 0.00                      | \$46,979.44   |
|                         | ОМІТ      | TTED PROPERTY TAXES (N                             | et taxes levi  | ed on property o | mitted from tax    | ation in previo   | ous years)   |                           | \$0.00  |
|                         | S. 70     | .43 CORRECTIONS (Net tax                           | es due or re   | funded - use bra | ackets <> to de    | note minus ar     | nount)   |                           | \$0.00  |
| Л.                      | P.F. (    | (a)<br>CROP TAXES0.00F                             | Reg. Acs. @ 10 |                  | (c)<br>_+ 6.00 F   | Reg. Acs. @ 2.52  | (d) (e) = \$0.00 +0.00                                 |                           | \$0.00  |
| N.                      | MFL       | (a) (Acres) TAX 0.00 Open @ 79¢=\$                 |                | c) (Acres)       | (d) (e             | (Acres)           | (f) (g) (Acres)  |                           | \$663.07  |
|                         |           | <u> </u>   | er of Tons=(a) |                  | 95¢ per Ton + Numb | •                 | 0.00 @7¢ per T   |                           | \$0.00  |
| 0                       |           | ,  | ` '            |                  |                    |                   |  | UII                       | \$0.00  |
| 0                       | 14. FE    | TROLEUM REFINERIES ON ORE CONCENTRATE              | •              |                  | Number of To       | •                 | 0.00 @5¢ per Ton                                       |                           | \$0.00  |
| ဂ<br>O                  |           |  | - 1-AC (I) /   | <del>1</del> (J) | Number of Tor      | ns =(a)           | 0.00 @5¢ per Ton                                       |                           | φυ.υυ   |
| מי                      |           | ON ONE CONCENTRATE                                 | .5 (566. 70    | ,                |                    | ()                |  |                           |   |

 2014
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 FOR
 TOWN
 OF
 HAMMOND
 ST CROIX

 YEAR
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 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

|                 |          |  | Col 1                | Municipality Acting as     | s Agent for      | Total For Each Line        |
|-----------------|----------|--|----------------------|----------------------------|------------------|----------------------------|
| Н               |          | Special Assessments and Special Charges                          | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|                 | 01       | Water Main and Lateral Installations                             | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ဟ               | 02       | Sewer Main and Lateral Installations                             | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ASSESSMENTS     | 03       | Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|                 | 04       | Street Light Installation  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| S               | 05       | Greenbelts   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| S               | 06       | Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ြတ္တ            | 07       | GARBAGE  | \$44,760.00          | \$0.00                     | \$0.00           | \$44,760.00                |
| ¥               |          |  |                      |                            |                  |                            |
| SPECIAL         |          |  |                      |                            |                  |                            |
| ੋਂ              |          |  |                      |                            |                  |                            |
| 퓝               |          |  |                      |                            |                  |                            |
| S               |          |  |                      |                            |                  |                            |
|                 |          |  |                      |                            |                  |                            |
|                 |          |  |                      |                            |                  |                            |
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|                 |          |  |                      |                            |                  |                            |
|                 |          |  |                      |                            |                  |                            |
|                 |          |  |                      |                            |                  |                            |
|                 | 01       | Weeds, Tree Planting, Removal                                    | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|                 | 02       | Snow Removal, Plowing  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|                 | 03       | Refuse And Garbage Collection                                    | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ∣ଞୂ             | 04       | Grading, Gravel, Culvert, Fencing                                | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ⊢Ā              | 05<br>06 | Fencing Fire Calls   | \$0.00<br>\$2,219.44 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$2,219.44       |
| ᅵ 픙             | 07       | Recycling  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| بِ ا            | 08       | Delinquent Utility Charges                                       | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ₹               |          | Doming activity changes  | Ψ0.00                | φοιου                      | ψ0.00            | φσ                         |
| SPECIAL CHARGES |          |  |                      |                            |                  |                            |
| S               |          |  |                      |                            |                  |                            |
|                 |          |  |                      |                            |                  |                            |
|                 |          |  |                      |                            |                  |                            |
|                 | -        |  |                      |                            |                  |                            |
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|                 |          |  |                      |                            |                  |                            |
|                 |          |  |                      |                            |                  |                            |

| 2014 | 55 | 018 | 1468    | FOR | TOWN                  | OF | HAMMOND      | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

|    |                  | D-1 - DETAILS OF OTHER SPEC |                     |         |  |  |  |
|----|------------------|-----------------------------|---------------------|---------|--|--|--|
| D. | Name of District | Valuation                   | Gen. Prop. Tax Levy | Remarks |  |  |  |
|    |                  |                             |                     |         |  |  |  |
|    |                  |                             |                     |         |  |  |  |
|    |                  |                             |                     |         |  |  |  |
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|    |                  |                             |                     |         |  |  |  |
|    |                  |                             |                     |         |  |  |  |
|    |                  |                             |                     |         |  |  |  |

TOTALS (Also enter on line D-1 on page 1)

LINDA HAWKINS TOWN OF HAMMOND P O BOX 177 HAMMOND WI 54015-0177

| <i>55</i> | 020 | 1469    |
|-----------|-----|---------|
| CO        | MUN | ACCT NO |

|                        |              |                          |                   | FOR                 | TOWN                     | OF                              | I               | HUDSON            | ST CROIX                       | Check if Amended   |   |
|------------------------|--------------|--------------------------|-------------------|---------------------|--------------------------|---------------------------------|-----------------|-------------------|--------------------------------|--|---|
|                        |              |                          |                   |                     | Town- Village            | e -City                         | Munic           | cipality          | County                         |  |   |
| SEC.                   |              |                          |                   |                     | Descrip                  | Col 1<br>otion of Tax by Taxing | g Jurisiction   |                   |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |
| Α                      | 1. AC        | GGREGATE AMO             | UNT OF S          | STATE TAXES         |                          |                                 |                 |                   |                                | \$147,200.27   | A |
| В.                     | 1. Pc        | ortion of State Spe      | cial Charg        | jes Upon County     |                          |                                 |                 |                   |                                | -\$153.37  | i |
|                        | 2. Pc        | ortion of County Ta      | ax Levied (       | Over Entire Municip | ality                    |                                 |                 |                   |                                | \$3,324,785.39   | i |
| NI<br>(ES              | 3. Sp        | pecial Purpose Co        | unty Taxe:        | s                   |                          |                                 |                 |                   |                                | \$0.00   | i |
| TAXES                  | 4. TC        | OTAL COUNTY TA           | AXES (sui         | m of B-1 through B  | 3-3)                     |                                 |                 |                   |                                | \$3,324,632.02   | В |
|                        |              | Special District<br>Code | Acct<br>No        |                     | Special<br>District Name | е                               |                 | ol 1a<br>ty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             | 1 |
| C.                     | 1            |                          |                   |                     |                          |                                 |                 |                   |                                |  | i |
|                        | 2            |                          |                   |                     |                          |                                 |                 |                   |                                |  | i |
| (ES                    | 3            |                          |                   |                     |                          |                                 |                 |                   |                                |  | i |
| SPECIAL DISTRICT TAXES | 4            |                          |                   |                     |                          |                                 |                 |                   |                                |  | i |
| <u>C</u>               | 5            |                          |                   |                     |                          |                                 |                 |                   |                                |  | i |
| ĭ                      | 6            |                          |                   |                     |                          |                                 |                 |                   |                                |  | İ |
| ä                      | 7            |                          |                   |                     |                          |                                 |                 |                   |                                |  | i |
| Ĭ                      | 8            |                          |                   |                     |                          |                                 |                 |                   |                                |  | İ |
| PEC                    | 9            |                          |                   |                     |                          |                                 |                 |                   |                                |  | İ |
| S                      | 10           |                          |                   |                     |                          |                                 |                 |                   |                                |  | İ |
|                        | 11           |                          |                   |                     |                          |                                 |                 |                   |                                |  | i |
|                        | 12.          | TOTAL SPECIAL            | DISTRIC           | T TAXES (sum of C   | C1 through C11           | 1)                              |                 | \$0.00            | \$0.00                         | \$0.00   | С |
| D.                     | 1. 0         | ther Special Pu          | rpose Dis         | strict Taxes (Show  | ı Detail on pa           | ge 4, enter total he            | ere)            |                   |                                | \$0.00   | 1 |
| >                      | 2. To        | otal Tax Increme         | ent (exce         | ept county enviror  | mental remed             | diation tax increme             | ent)            |                   |                                | \$0.00   | i |
| OR CITY                | <b>3</b> . C | ounty Environm           | ental Tax         | Increment           |                          |                                 |                 |                   |                                | \$0.00   | i |
|                        |              | ther State Spec          |                   | es                  |                          |                                 |                 |                   |                                | \$0.00   | İ |
| aх                     |              | ounty Special C          |                   |                     |                          |                                 |                 |                   |                                | \$0.00   | İ |
| Į₽                     |              | II Other Town, V         |                   | <u> </u>            |                          |                                 |                 |                   |                                | \$846,526.00   | i |
| Ś                      | 7. S         | urplus Funds Ap          | oplied <b>C</b> A | AUTION: Do not m    | nake an entry            | on this line unles              | ss Line D6 (abo | ve) is Zero.      |                                | < \$0.00 >   | i |
| 10<br>10               | 8. TO        | TAL TOWN, VILL           | AGE OR            | CITY TAXES (sum     | of D1 through D          | 07; NOT TOTAL for p             | page one)       |                   |                                | \$846,526.00   | _ |
| Clerk                  | (            |                          |                   |                     |                          | Date                            |                 | REMARKS           |                                |  |   |
|                        |              |                          |                   | 1                   |                          |                                 |                 |                   |                                |  |   |
| Wor                    | k Phor       | ne                       |                   |                     | Home Phone               |                                 |                 |                   |                                |  |   |
| (                      |              | )                        |                   |                     | ( )                      |                                 |                 |                   |                                |  |   |
| E-m                    | nail Ad      | dress                    |                   |                     | Fax Number               |                                 |                 |                   |                                |  |   |
|                        |              |                          |                   |                     | ( )                      |                                 |                 |                   |                                |  |   |

|                                     | 14    | 55                                 | 020            | 1469               | FOR          |                        |                        | OF _        | HUDSON                   |       | ST CROIX   |
|-------------------------------------|-------|------------------------------------|----------------|--------------------|--------------|------------------------|------------------------|-------------|--------------------------|-------|--|
| YE                                  | AR    | CO                                 | MUN A          | ACCT NO            |              | Town - Villa           | •                      |             | Municipality             |       | County   |
| SEC.                                |       | School District Codes              | Acct<br>No     |                    |              | SCHOOL                 | Col 1<br>_ DISTRICT NA | MES         |                          |       | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|                                     | 1     | 552611                             | 0330           | SCH D OF HUD       | SON          |                        |                        |             |                          |       | \$7,668,449.00   |
| E.                                  | 2     |                                    |                |                    |              |                        |                        |             |                          |       | . , ,  |
|                                     | 3     |                                    |                |                    |              |                        |                        |             |                          |       |  |
| l S                                 | 4     |                                    |                |                    |              |                        |                        |             |                          |       |  |
| 28                                  | 5     |                                    |                |                    |              |                        |                        |             |                          |       |  |
| Υ Ĭ<br>V                            | 6     |                                    |                |                    |              |                        |                        |             |                          |       |  |
| AR<br>Y S                           | 7     |                                    |                |                    |              |                        |                        |             |                          |       |  |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 8     |                                    |                |                    |              |                        |                        |             |                          |       |  |
| W S                                 | 9     |                                    |                |                    |              |                        |                        |             |                          |       |  |
| 임监                                  | 10    |                                    |                |                    |              |                        |                        |             |                          |       |  |
| SE                                  | 11    |                                    |                |                    |              |                        |                        |             |                          |       |  |
|                                     | 12    | TOTAL ELEMENTARY AN                |                |                    |              |                        |                        |             |                          |       | \$7,668,449.00   |
| F. 🛒                                | 1.    | 1700                               | 0016           | WISCONSIN INI      | DIANHEA      | D TECH COLLEGE         | SHEL                   |             |                          |       | \$314,103.59   |
| 문교                                  | 2.    |                                    |                |                    |              |                        |                        |             |                          |       |  |
| TECH. "4<br>COLLEGES                | 3.    | TOTAL TECHNICAL CO                 | I I FGF TAXE   | S (sum of F1 thro  | ough F3)     |                        |                        |             |                          |       | \$314,103.59   |
|                                     |       | AL GENERAL PROPERTY TA             |                | <u> </u>           |              |                        | rict Local Sch         | ool and Te  | echnical College Taxes)  | -     | \$12,300,910.88  |
| G.                                  | 1017  | Summary of Gener                   | al Property Ta | exes, State Tax Cr | edits App    | olied, and Net General | al Property Taxe       | s to be Col | llected                  |       | (G7) DEPARTMENT OF                                       |
|                                     |       | PLEASE COMP                        | LETE ALL C     | OLUMNS             |              | Col 1                  | Col 2                  |             | Col 3                    |       | RÉVENUE USE ONLY   |
|                                     |       |                                    |                |                    |              | Real Estate Roll       | Personal Prope         | erty Roll   | Total (Col 1 Plus Col 2) |       |  |
| G1                                  | Gene  | eral Property Taxes From           | Computerize    | d Summary          |              | 12,161,234.32          | 13                     | 9,676.36    | 12,300,910               | .68 S | SUBTRACT LINE G FROM LINE                                |
| G2                                  | Scho  | ool Levy Tax Credit Applie         | d (subtract)   |                    |              | 1,184,962.42           | 1                      | 3,609.75    | 1,198,572                | .17 G | G-1. RECORD ON LINE G-6.                                 |
| G3                                  |       | ery and Gaming Credit App          |                | ct)                |              | 237,873.50             |                        | 0.00        | 237,873                  |       | G-1) <b>\$12,300,910.68</b>                              |
| G4                                  |       | Dollar Credit Applied (sub         |                | _                  |              | 165,686.01             | 10                     | 0.00        | 165,686                  |       | (a) \$12,300,910.88                                      |
| G5                                  |       | General Property Taxes To          |                |                    |              | 10,572,712.39          | 12                     | 6,066.61    | 10,698,779               | .00   | -\$0.20  |
| G6                                  | ONL   | DERRUN / OVERRUN (inc<br>BEPORT DE | ETAIL ON PA    |                    |              | Col 1                  |                        | /unicinalit | y Acting as Agent For    |       | -\$0.20  |
| H.                                  |       | 1121 0111 51                       |                |                    | -            | For Municipality       | Col 2 Enterprise       | e/ Utility  | Col 3 Other              |       |  |
|                                     | SPEC  | CIAL ASSESSMENTS AND C             | HARGES         |                    |              | 26,142.24              |                        | 0.00        | 0.                       | 00    | \$26,142.24  |
| J.                                  | ОМІТ  | TTED PROPERTY TAXES (N             | let taxes levi | ed on property or  | mitted fro   | m taxation in previ    | ous years)             |             |                          |       | \$981.56   |
| K.                                  | S. 70 | 0.43 CORRECTIONS (Net tax          | xes due or re  |                    |              | to denote minus a      |                        | (0)         | (4)                      |       | \$0.00   |
| М.                                  |       | (a)                                |                | (b)                | (c)          | 00                     | (d)                    | (e)         | (f)                      |       | <b>***</b>   |
|                                     | P.F.  | CROP TAXES0.00_                    | Reg. Acs. @ 10 | ¢ = \$0.00         | +( <u>d)</u> | 00 Reg. Acs. @ 2.52    | = \$ <u>0.00</u> -     | (g) (Acres) | Reg.Acs.@20¢=\$ 0.00     | - ‡   | \$0.00   |
| N.                                  | MFL   | TAX17.00 Open @ 79¢=\$             | . ,            | * * * *            | , ,          | , , ,                  | * * *                  | (0) ( )     | Closed @ \$10.68=\$ 0.00 | _ =   | \$326.17   |
| <b>ഉ</b> 0                          | 1. CC | OAL (Sec.70.42) Numb               | er of Tons=(a) | 0.00 @5            | 5¢ per Ton   | + Number of Tons=(b)   | 0.00                   | @7¢ per To  | n                        |       | \$0.00   |
| [A                                  | 2. PE | ETROLEUM REFINERIES                | (Sec.70.421    |                    |              | er of Tons =(a)        | 0.00 @5¢ pe            |             |                          |       | \$0.00   |
| OCCUPATION.<br>TAXES <b>O</b>       | 3. IR | ON ORE CONCENTRATE                 | S (Sec. 70.4   | 10)                | Numbe        | er of Tons =(a)        | 0.00 @5¢ per           | Ton         |                          |       | \$0.00   |
| βŘ                                  |       |                                    |                | ,                  |              | .,                     |                        |             |                          |       |  |
|                                     | AGO   | GREGATE AMOUNT OF                  | TAXES (Tota    | Lof Sections G. (  | G-6. H .I    | . K. M. N. and Sect    | ion ())                |             |                          | T     | \$12,328,360.65  |
| T.                                  | '     |                                    |                |                    | o. o, i i, o | ,,,, and 0000          |                        |             |                          |       | Ψ.Ε,υΕυ,υυυ.υυ   |
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 2014
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 FOR
 TOWN
 OF
 HUDSON
 ST CROIX

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

#### **SECTION H - DETAIL SUMMARY**

|                     |          |  | Col 1                | Municipality Acting as     | s Agent for      | Total For Each Line        |
|---------------------|----------|--|----------------------|----------------------------|------------------|----------------------------|
| н                   |          | Special Assessments and Special Charges                          | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|                     | 01       | Water Main and Lateral Installations                             | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| တ ်                 | 02       | Sewer Main and Lateral Installations                             | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ┆┋                  | 03       | Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ∣                   | 04       | Street Light Installation  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| S                   | 05       | Greenbelts   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ASSES               | 06       | Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| SPECIAL ASSESSMENTS |          |  |                      |                            |                  |                            |
|                     |          | Waste Too Blooking Daniel  |                      | 40.00                      | 40.00            | 40.00                      |
|                     | 01<br>02 | Weeds, Tree Planting, Removal<br>Snow Removal, Plowing           | \$0.00<br>\$0.00     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00                     |
|                     | 03       | Refuse And Garbage Collection                                    | \$19,742.24          | \$0.00                     | \$0.00           | \$0.00<br>\$19,742.24      |
| <u>₩</u>  -         | 04       | Grading, Gravel, Culvert, Fencing                                | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| & ⊦                 | 05       | Fencing  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ∣ ≰ ⊢               | 06       | Fire Calls   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ∣さ┌                 | 07       | Recycling  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ▏;▍┌                | 08       | Delinguent Utility Charges                                       | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| SPECIAL CHARGES     | 09       | Delinquent Garbage Fee   | \$6,400.00           | \$0.00                     | \$0.00           | \$6,400.00                 |
| -                   | _        |  |                      |                            |                  |                            |
|                     | $\dashv$ |  |                      |                            |                  |                            |
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| i -                 |          |  |                      |                            |                  |                            |
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| 2014 | 55 | 020 | 1469    | FOR | TOWN                  | OF | HUDSON       | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

|    |                  |           | AL PURPOSE DISTRICTS |         |  |  |
|----|------------------|-----------|----------------------|---------|--|--|
| D. | Name of District | Valuation | Gen. Prop. Tax Levy  | Remarks |  |  |
|    |                  |           |                      |         |  |  |
|    |                  |           |                      |         |  |  |
|    |                  |           |                      |         |  |  |
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|    |                  |           |                      |         |  |  |
|    |                  |           |                      |         |  |  |
|    | 1                |           |                      |         |  |  |

\$0.00

TOTALS (Also enter on line D-1 on page 1)

VICKIE SHAW TOWN OF HUDSON 980 COUNTY RD A HUDSON WI 54016-7674

| <i>55</i> | 022 | 1470    |
|-----------|-----|---------|
| CO        | MUN | ACCT NO |

|                         |         |                          |               | FOR  | TOWN                     | OF                   |                 | INICKINNIC        | ST CROIX                       | Check if Amended                             |       |
|-------------------------|---------|--------------------------|---------------|--|--------------------------|----------------------|-----------------|-------------------|--------------------------------|--|-------|
|                         |         |                          |               |  | Town- Village            | -City Col 1          | Munio           | ipality           | County                         |  |       |
| SEC                     |         |                          |               | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |                          |                      |                 |                   |                                |  |       |
| Α                       | 1. A    | GGREGATE AMO             |               | \$30,600.62  | Δ                        |                      |                 |                   |                                |  |       |
| В.                      | 1. Po   | ortion of State Spe      | cial Charges  | Upon County  |                          |                      |                 |                   |                                | -\$31.88                                     |       |
|                         | 2. Po   | ortion of County Ta      | ax Levied Ove | er Entire Municip                                  | ality                    |                      |                 |                   |                                | \$761,573.62                                 |       |
| ES (ES                  | 3. Sp   | pecial Purpose Co        | unty Taxes    |  |                          |                      |                 |                   |                                | \$0.00                                       |       |
| TAXES                   | 4. TO   | OTAL COUNTY TA           | AXES (sum o   | f B-1 through B                                    | 3-3)                     |                      |                 |                   |                                | \$761,541.74                                 | В     |
|                         |         | Special District<br>Code | Acct<br>No    |  | Special<br>District Name |                      |                 | ol 1a<br>ty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |       |
| C.                      | 1       |                          |               |  |                          |                      |                 |                   |                                |  |       |
|                         | 2       |                          |               |  |                          |                      |                 |                   |                                |  |       |
| ES                      | 3       |                          |               |  |                          |                      |                 |                   |                                |  |       |
| Ι¥                      | 4       |                          |               |  |                          |                      |                 |                   |                                |  |       |
| 5                       | 5       |                          |               |  |                          |                      |                 |                   |                                |  |       |
| E                       | 6       |                          |               |  |                          |                      |                 |                   |                                |  |       |
| DIS                     | 7       |                          |               |  |                          |                      |                 |                   |                                |  |       |
| SPECIAL DISTRICT TAXES  | 8       |                          |               |  |                          |                      |                 |                   |                                |  |       |
| Ě                       | 9       |                          |               |  |                          |                      |                 |                   |                                |  |       |
| S                       | 10      |                          |               |  |                          |                      |                 |                   |                                |  |       |
|                         | 11      |                          |               |  |                          |                      |                 |                   |                                |  |       |
|                         | 12.     | TOTAL SPECIAL            | DISTRICT T    | AXES (sum of C                                     | C1 through C11           | )                    |                 | \$0.00            | \$0.00                         | \$0.00                                       | ا ر   |
| D.                      | 1. O    | ther Special Pu          | rpose Distric | t Taxes (Show                                      | ı Detail on pag          | ge 4, enter total he | ere)            |                   |                                | \$0.00                                       |       |
|                         | 2. T    | otal Tax Increme         | ent (except   | county enviror                                     | mental remed             | liation tax increme  | ent)            |                   |                                | \$0.00                                       |       |
| OR CITY                 |         | County Environm          | · ·           |  |                          |                      | ,               |                   |                                | \$0.00                                       |       |
|                         | 4. C    | Other State Spec         | ial Charges   |  |                          |                      |                 |                   |                                | \$0.00                                       |       |
| KES,                    |         | County Special C         |               |  |                          |                      |                 |                   |                                | \$0.00                                       |       |
| <b>₹</b>                |         | II Other Town, V         | •             | •  |                          |                      |                 |                   |                                | \$392,472.00                                 |       |
| ><br>Ž                  | 7. S    | Surplus Funds Ap         | oplied CAUT   | ION: Do not m                                      | nake an entry            | on this line unles   | ss Line D6 (abo | ve) is Zero.      |                                | < \$0.00 >                                   | 1     |
| TOWN, VILLAGE,<br>TAXES | 8. TO   | TAL TOWN, VILL           | AGE OR CIT    | Y TAXES (sum                                       | of D1 through D          | 7; NOT TOTAL for p   | page one)       |                   |                                | \$392,472.00                                 | [     |
| Clerl                   | (       |                          |               |  |                          | Date                 |                 | REMARKS           |                                |  | !<br> |
|                         |         |                          |               |  |                          |                      |                 |                   |                                |  | ı     |
| Wor                     | k Pho   | ne                       |               |  | Home Phone               |                      |                 |                   |                                |  | l     |
| (                       |         | )                        |               |  | ( )                      |                      |                 |                   |                                |  | l     |
| E-n                     | nail Ad | ldress                   |               |  | Fax Number               |                      |                 |                   |                                |  | l     |
|                         |         |                          |               |  | /                        |                      |                 |                   |                                |  | ı     |

| VF                        | 014<br>AR                  |  | 022<br>MUN /                 | 1470<br>ACCT NO   | FOR TOWN  | <del></del>  | KINNICKINNIC  Municipality                           | ST CROIX County                                    |  |  |  |  |  |
|---------------------------|----------------------------|--|------------------------------|---|---|--|--|--|--|--|--|--|--|
| SEC.                      |                            | School District Codes  | Acct<br>No                   | HOOTING   |   | Col 1<br>_ DISTRICT NAMES  | e.   | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |  |  |  |  |  |
|                           | 1                          | 474893   | 0284                         | SCH D OF RIVER  | FALLS   |  |  | \$1,633,472.21                                     |  |  |  |  |  |
| E.                        | 2                          | 552422   | 0329                         | SCH D OF SAINT  | CROIX CENTRAL (HAMMOI   | ND)  |  | \$155,522.10                                       |  |  |  |  |  |
|                           | 3                          |  |                              |   | ,   | ,  |  | ψ100,022.10  |  |  |  |  |  |
| S                         | 4                          |  |                              |   |   |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOLS         | 5                          |  |                              |   |   |  |  |  |  |  |  |  |  |
| Ĭ                         | 6                          |  |                              |   |   |  |  |  |  |  |  |  |  |
| Š                         | 7                          |  |                              |   |   |  |  |  |  |  |  |  |  |
| Ä                         | 8                          |  |                              |   |   |  |  |  |  |  |  |  |  |
| $\hat{\ominus}$           | 9                          |  |                              |   |   |  |  |  |  |  |  |  |  |
| į                         | 10                         |  |                              |   |   |  |  |  |  |  |  |  |  |
| SE(                       | 11                         |  |                              |   |   |  |  |  |  |  |  |  |  |
|                           | 12                         | TOTAL ELEMENTARY AN  | D SECONDAF                   | RY SCHOOL TAXES   | (sum of E1 through E11)   |  |  | \$1,788,994.31                                     |  |  |  |  |  |
| F. 0                      | 1.                         | 0100   | 0001                         |   | Y TECHNICAL COLLEGE   |  |  | \$149,633.65                                       |  |  |  |  |  |
| TECH1                     | 2.                         | 1700   | 0016                         | WISCONSIN INDIA   | ANHEAD TECH COLLEGE   | SHEL   |  | \$4,917.76   |  |  |  |  |  |
|                           | 3.                         |  |                              | (511)   | / 50)   |  |  |  |  |  |  |  |  |
| ŏ                         | 4.                         | TOTAL TECHNICAL CO   |                              | `   | <u>, , , , , , , , , , , , , , , , , , , </u>   |  |  | \$154,551.41                                       |  |  |  |  |  |
| ì.                        | TOT                        | AL GENERAL PROPERTY T  | AXES APPOR                   | TIONED ( I otal of St   | ate, County, Special Distits Applied, and Net Genera  | rict, Local, School and Te   | echnical College Taxes)                              | \$3,128,160.08<br>(G7) DEPARTMENT OF               |  |  |  |  |  |
|                           |                            | ·  | • •                          |   | Col 1   | Col 2  | Col 3  | REVENUE USE ONLY                                   |  |  |  |  |  |
|                           |                            | PLEASE COMP  | LETE ALL C                   | OLUMNS  |   | Personal Property Roll   | Total ( Col 1 Plus Col 2)                            |  |  |  |  |  |  |
| 31                        |                            | eral Property Taxes From   |                              | d Summary   | 3,127,037.51  | 1,122.27   | 3,128,159.78   | SUBTRACT LINE G FROM LINE                          |  |  |  |  |  |
| <b>i</b> 2                |                            | ool Levy Tax Credit Applie   |                              |   | 290,373.67  | 114.96   |  | G-1. RECORD ON LINE G-6.                           |  |  |  |  |  |
| 13                        |                            | ery and Gaming Credit App  |                              | ct)   | 60,610.50   |  | 60,610.50  | (G-1) <b>\$3,128,159.78</b>                        |  |  |  |  |  |
| i4                        |                            | Dollar Credit Applied (sub   |                              |   | 43,181.90   |  | 43,181.90  | (G) \$3,128,160.08                                 |  |  |  |  |  |
| 5                         |                            | General Property Taxes To  |                              |   | 2,732,871.44  | 1,007.31   | 2,733,878.75   | ,  |  |  |  |  |  |
| 36                        | UNL                        | DERRUN / OVERRUN (inc  | ETAIL ON PA                  |   | Col 1   | Municipalit  | ty Acting as Agent For                               | -\$0.30  |  |  |  |  |  |
|                           |                            | TILI OITI DI   | LIAIL ON I A                 | AGE - 0   | For Municipality  | Col 2 Enterprise/ Utility  | Col 3 Other  |  |  |  |  |  |  |
| 1.                        | SPEC                       | CIAL ASSESSMENTS AND C   | CHARGES                      |   | 0.00  |  | 0.00   | \$0.00   |  |  |  |  |  |
|                           | 01417                      | TTED PROPERTY TAXES (N   | let taxes levi               | ed on property omit   | ted from taxation in previous   | ous years)   |  | \$0.00   |  |  |  |  |  |
|                           | OMI                        |  | \$0.00                       |   |   |  |  |  |  |  |  |  |  |
| J.                        |                            | 0.43 CORRECTIONS (Net ta   | <u>xes due or</u> re         | iulided - use black   | ets <> to deflote minus at  | (a) (b) (c) (d) (e) (f)  |  |  |  |  |  |  |  |
| J.<br>K.                  | S. 70                      | (a)  |                              | (b)   | (c)   | (d) (e)  | **   | \$100.80   |  |  |  |  |  |
| Л.<br>К.<br>И.            | <b>S. 70</b><br>P.F.       | CROP TAXES 0.00  | Reg. Acs. @ 10               | (b)<br>c = \$   | (c)<br>40.00 Reg. Acs. @ 2.52<br>(d) (e) (Acres)  | (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres)                                       | Reg.Acs.@20¢=\$ 0.00 =                               | \$100.80<br>\$2,199.14                             |  |  |  |  |  |
| I.<br>К.<br>И.            | <b>S. 70</b> P.F.  MFL     | (a) CROP TAXES 0.00 (a) (Acres) TAX 90.00 Open @ 79¢=\$  | Reg. Acs. @ 10<br>(b) (c     | (b)<br>¢ = \$ 0.00 + _<br>c) (Acres)<br>584.00 Closed @ 1.87=\$             | (c)<br>40.00 Reg. Acs. @ 2.52<br>(d) (e) (Acres)<br>1092.08 + 0.00 Open@  | (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 97.00                  | Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 1035.96 = | \$2,199.14   |  |  |  |  |  |
| J.<br>К.<br>М.            | P.F.<br>MFL<br>1. CO       | (a) CROP TAXES0.00 (a) (Acres) TAX90.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb                         | Reg. Acs. @ 10 (b) (c        | (b)<br>¢ = \$ 0.00 + _<br>c) (Acres)<br>684.00 Closed @ 1.87=\$<br>0.00 @5¢ | (c) 40.00 Reg. Acs. @ 2.52 (d) (e) (Acres) (3 1092.08 + 0.00 Open@  Der Ton + Number of Tons=(b)                    | (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 97.00  0.00 @7¢ per To | Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 1035.96 = | \$2,199.14<br>\$0.00                               |  |  |  |  |  |
| J.<br>К.<br>М.            | S. 70 P.F. MFL 1. CC 2. PE | (a)  CROP TAXES0.00 (a) (Acres)  TAX90.00 Open @ 79¢=\$  OAL (Sec.70.42) Numb  ETROLEUM REFINERIES | Reg. Acs. @ 10<br>(b) (c<br> | (b)<br>¢ = \$ 0.00 + _<br>c) (Acres)<br>684.00 Closed @ 1.87=\$<br>0.00 @5¢ | (c) 40.00 Reg. Acs. @ 2.52 (d) (e) (Acres) (1092.08 + 0.00 Open@  Der Ton + Number of Tons=(b)  Number of Tons =(a) | (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 97.00 0.00 @7¢ per To  | Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 1035.96 = | \$2,199.14<br>\$0.00<br>\$0.00                     |  |  |  |  |  |
| J.<br>K.<br>M.<br>N.<br>O | S. 70 P.F. MFL 1. CC 2. PE | (a) CROP TAXES0.00 (a) (Acres) TAX90.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb                         | Reg. Acs. @ 10<br>(b) (c<br> | (b)<br>¢ = \$ 0.00 + _<br>c) (Acres)<br>684.00 Closed @ 1.87=\$<br>0.00 @5¢ | (c) 40.00 Reg. Acs. @ 2.52 (d) (e) (Acres) (3 1092.08 + 0.00 Open@  Der Ton + Number of Tons=(b)                    | (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 97.00  0.00 @7¢ per To | Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 1035.96 = | \$2,199.14<br>\$0.00                               |  |  |  |  |  |

 2014
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 022
 1470
 FOR
 TOWN
 OF
 KINNICKINNIC
 ST CROIX

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

|                    |  |   | Col 1  | Municipality Acting as   | s Agent for  | Total For Each Line  |
|--------------------|--|---|--|--|--|--|
| Н                  |  | Special Assessments and Special Charges   | For the Municipality   | Col 2 Enterprise / Utility   | Col 3 Other  | (Total of columns 1,2 & 3)   |
|                    | 01   | Water Main and Lateral Installations  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| ဟ                  | 02   | Sewer Main and Lateral Installations  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| اخ                 | 03   | Street Improvements (sidewalks, storm sewers, seal coating, etc)  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| ∣፱                 | 04   | Street Light Installation   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| S                  | 05   | Greenbelts  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| SSES               | 06   | Drain Ditch and Watercourse (ss. 88.42 and 88.43)   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| SPECIAL ASSESSMENT |  |   |  |  |  |  |
| SPECIAL CHARGES    | 01<br>02<br>03<br>04<br>05<br>06<br>07<br>08 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
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| 2014 | 55 | 022 | 1470    | FOR | TOWN                  | OF | KINNICKINNIC | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

|    |                  | CIAL PURPOSE DISTRICTS |                     |         |  |  |
|----|------------------|------------------------|---------------------|---------|--|--|
| D. | Name of District | Valuation              | Gen. Prop. Tax Levy | Remarks |  |  |
|    |                  |                        |                     |         |  |  |
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TOTALS (Also enter on line D-1 on page 1)

LOLA HIGGINS TOWN OF KINNICKINNIC 1271 COUNTY RD J RIVER FALLS WI 54022 FINAL STATEMENT OF TAXES FOR 2014 \_\_

| 55 | 024 | 1471    |
|----|-----|---------|
| CO | MUN | ACCT NO |

Check if Amended **TOWN** OF PLEASANT VALLEY ST CROIX **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction **AMOUNTS APPORTIONED** SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$6.590.79 1. Portion of State Special Charges Upon County -\$6.87 В 2. Portion of County Tax Levied Over Entire Municipality \$164,028.36 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$164.021.49 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 3. County Environmental Tax Increment \$0.00 \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$148,138.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$148,138.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

| 20<br>YE          |   |   | 024<br>MUN       | 1471<br>ACCT NO                | FOR                 | TOW                         |                            |                                | NT VALLEY ipality          | ST CROIX County                                    |
|-------------------|---|---|------------------|--------------------------------|---------------------|-----------------------------|----------------------------|--------------------------------|----------------------------|--|
| SEC.              |   | School District Codes                             | Acct             | AGGT NG                        |                     |                             | Col 1<br>_ DISTRICT NAME   |                                | ,panty                     | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|                   | 1   | 474893  | 0284             | SCH D OF RIV                   | /ER FALLS           |                             |                            |                                |                            | \$99,767.60  |
| E.                | 2   | 550231  | 0327             | SCH D OF BA                    | LDWIN-WOOD          | \$38,337.15                 |                            |                                |                            |  |
|                   | 3   | 552422  | 0329             | SCH D OF SA                    | INT CROIX CE        | \$285,773.30                |                            |                                |                            |  |
| ဟု                | 4   |   |                  |                                |                     |                             | ,                          |                                |                            | Ψ203,773.30  |
| SECONDARY SCHOOLS | 5   |   |                  |                                |                     |                             |                            |                                |                            |  |
| 품<br>등            | 6   |   |                  |                                |                     |                             |                            |                                |                            |  |
| Š                 | 7   |   |                  |                                |                     |                             |                            |                                |                            |  |
| É                 | 8   |   |                  |                                |                     |                             |                            |                                |                            |  |
| <u>}</u>          | 9   |   |                  |                                |                     |                             |                            |                                |                            |  |
|                   | 10  |   |                  |                                |                     |                             |                            |                                |                            |  |
| SE(               | 11  |   |                  |                                |                     |                             |                            |                                |                            |  |
| ,                 | 12  | TOTAL ELEMENTARY AN                               | ND SECONDA       | RY SCHOOL TAX                  | (ES (sum of E       | E1 through E11)             |                            |                                |                            | \$423,878.05                                       |
| F. <sub>ഗ</sub>   | 1.  | 0100  | 0001             | CHIPPEWA V                     | ALLEY TECHN         | NICAL COLLEGE               | EAUC                       |                                |                            | \$9,139.18   |
| TECH4             | 2.  | 1700  | 0016             | WISCONSIN I                    | NDIANHEAD T         | TECH COLLEGE                | SHEL                       |                                |                            | \$10,375.97  |
|                   | 3.  |   |                  |                                |                     |                             |                            |                                |                            |  |
| g                 | 4.  | TOTAL TECHNICAL CO                                |                  | •                              |                     |                             |                            |                                |                            | \$19,515.15  |
| i.                | TOTA  | AL GENERAL PROPERTY T                             |                  |                                |                     |                             |                            |                                | llege Taxes)               | \$762,143.48                                       |
|                   |   |   |                  |                                | credits Applie      |                             | al Property Taxes to       |                                | 0.10                       | (G7) DEPARTMENT OF REVENUE USE ONLY                |
|                   |   | PLEASE COMF                                       | PLETE ALL (      | COLUMNS                        | F                   | Col 1<br>Real Estate Roll   | Col 2<br>Personal Property |                                | Col 3<br>Col 1 Plus Col 2) | HEVENOE OCE ONET                                   |
|                   |   | eral Property Taxes From                          | <u> </u>         | ed Summary                     |                     | 761,738.60                  | 40                         | 5.11                           | 762,143.71                 | SUBTRACT LINE G FROM LINE                          |
|                   |   | ool Levy Tax Credit Applie                        |                  |                                |                     | 66,060.10                   |                            | 34.43                          |                            | G-1. RECORD ON LINE G-6.                           |
|                   |   | ery and Gaming Credit Ap                          |                  | act)                           |                     | 16,226.31                   |                            | 0.00                           | 16,226.31                  |  |
| - 1               |   | Dollar Credit Applied (sul                        |                  | 1                              |                     | 13,482.60                   |                            | 0.00                           | 13,482.60<br>666,340.27    | (G) <b>\$762,143.48</b>                            |
| - 1               |   | General Property Taxes T<br>DERRUN / OVERRUN (inc |                  |                                | -1\                 | 665,969.59                  | 37                         | 70.68                          | 666,340.27                 | \$0.23   |
| i6                | UNL   |   | ETAIL ON P.      |                                | <u> </u>            | Col 1                       | Mun                        | icipality Acting as            | Agent For                  | ψ0.23  |
| 1.                |   | 7121 0111 5                                       | 217.112 0111     |                                | F                   | or Municipality             | Col 2 Enterprise/ Ut       | ility Co                       | ol 3 Other                 |  |
|                   | SPEC  | CIAL ASSESSMENTS AND (                            | CHARGES          |                                |                     | 0.00                        |                            | 0.00                           | 0.00                       | \$0.00   |
|                   | ОМІТ  | TTED PROPERTY TAXES (                             | Net taxes lev    | ied on property                | omitted from        | taxation in previo          | ous years)                 |                                |                            | \$0.00   |
| ζ.                | S. 70.  | .43 CORRECTIONS (Net ta                           | exes due or re   |                                |                     | denote minus ar             | mount)                     |                                |                            | \$0.00   |
| и.                | P.F. (  | (a)<br>CROP TAXES0.00                             | _Reg. Acs. @ 10  |                                | (c)<br>+0.00        | Reg. Acs. @ 2.52            | (d)<br>= \$+_              |                                | (f)<br>@20¢=\$ 0.00        | \$0.00   |
|                   | MFL   | (a) (Acres) TAX25.00 Open @ 79¢=\$                | ( )              | c) (Acres)<br>79.00 Closed @ 1 | (d)<br>.87=\$147.73 | (e) (Acres)<br>+0.00 Open@: | .,,                        | (Acres)<br>13.00 Closed @ \$10 | ).68=\$ 138.84 =           | \$306.32   |
| 0                 | 1. CC   | DAL (Sec.70.42) Numl                              | ber of Tons=(a)_ | 0.00                           | @5¢ per Ton + N     | lumber of Tons=(b)          | 0.00 @7                    | ¢ per Ton                      |                            | \$0.00   |
| }                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons = (a) 0.00 @5¢ per Ton |   |                  |                                |                     |                             |                            |                                |                            | \$0.00   |
| တ္က               |   | ON ORE CONCENTRAT                                 |                  | ,                              |                     | f Tons =(a)                 | 0.00 @5¢ per Ton           |                                |                            | \$0.00   |
| O NAMES           | J. IN   | ON ORL CONCENTRAT                                 | LO (OEC. 70.     | 40)                            | inumber of          | 1 1011S =(a)                |                            |                                |                            | ψ0.00  |
|                   |   | GREGATE AMOUNT OF                                 |                  |                                |                     |                             |                            |                                |                            | f  |

2014550241471FORTOWNOFPLEASANT VALLEYST CROIXYEARCOMUNACCT NOTown - Village - CityMunicipalityCountySECTION H - DETAIL SUMMARY

|                 |          |   | Col 1                | Municipality Acting as     | s Agent for      | Total For Each Line        |
|-----------------|----------|---|----------------------|----------------------------|------------------|----------------------------|
| Н               |          | Special Assessments and Special Charges   | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|                 | 01       | Water Main and Lateral Installations  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| w               | 02       | Sewer Main and Lateral Installations  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| 💆               | 03       | Street Improvements (sidewalks, storm sewers, seal coating, etc)                      | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|                 | 04       | Street Light Installation   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| SS              | 05       | Greenbelts  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ASSESSMENTS     | 06       | Drain Ditch and Watercourse (ss. 88.42 and 88.43)                                     | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| AS              |          |   |                      |                            |                  |                            |
| SPECIAL         |          |   |                      |                            |                  |                            |
| SPE             |          |   |                      |                            |                  |                            |
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|                 | H        |   |                      |                            |                  |                            |
|                 |          |   |                      |                            |                  |                            |
|                 | 01       | Weeds, Tree Planting, Removal   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|                 | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ES              | 03       | Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ୂ               | 04       | Grading, Gravel, Culvert, Fencing   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ₽               | 05<br>06 | Fencing Fire Calls  | \$0.00<br>\$0.00     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |
| ᅵᇙ              | 07       | Recycling   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| SPECIAL CHARGES | 08       | Delinquent Utility Charges  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| EC              |          |   |                      |                            |                  |                            |
| S               |          |   |                      |                            |                  |                            |
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TOTALS (Also enter on line H on page 2)

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| 2014 | 55 | 024 | 1471    | FOR | TOWN                  | OF | PLEASANT VALLEY | ST CROIX |  |
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| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality    | County   |  |

|    |                  | CIAL PURPOSE DISTRICTS |                     |         |  |  |
|----|------------------|------------------------|---------------------|---------|--|--|
| D. | Name of District | Valuation              | Gen. Prop. Tax Levy | Remarks |  |  |
|    |                  |                        |                     |         |  |  |
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TOTALS (Also enter on line D-1 on page 1)

MEGAN MILLER TOWN OF PLEASANT VALLEY 1718 30TH AVENUE HAMMOND WI 54015-5220

55 026 1472 CO MUN ACCT NO

|                        |         |                          |            | FOR                 | TOWN                     | OF                             | R              | ICHMOND            | ST CROIX                       | Check if Amend                                     | ed       |
|------------------------|---------|--------------------------|------------|---------------------|--------------------------|--------------------------------|----------------|--------------------|--------------------------------|--|----------|
|                        |         |                          |            | _                   | Town- Village            | -City                          | Munio          | cipality           | County                         | _  |          |
| SEC                    |         |                          |            |                     | Descrip                  | Col 1<br>tion of Tax by Taxing | Jurisiction    |                    |                                | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |          |
| Α                      | 1. AC   | GGREGATE AMO             | UNT OF     | STATE TAXES         |                          |                                |                |                    |                                | \$45,210.2   | 29 A     |
| В.                     | 1. Pc   | ortion of State Spe      | ecial Char | ges Upon County     |                          |                                |                |                    |                                | -\$47.1  | 0        |
| _                      | 2. Pc   | ortion of County Ta      | ax Levied  | Over Entire Municip | pality                   |                                |                |                    |                                | \$1,125,172.0                                      | 3        |
| (ES                    | 3. Sp   | pecial Purpose Co        | unty Taxe  | es                  |                          |                                |                |                    |                                | \$0.0  | 0        |
| TAXES                  | 4. TO   | OTAL COUNTY T            | AXES (su   | ım of B-1 through l | B-3)                     |                                |                |                    |                                | \$1,125,124.9                                      | 3 B      |
|                        |         | Special District<br>Code | Acct<br>No |                     | Special<br>District Name |                                |                | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges       |          |
| C.                     | 1       | 557040                   | 0336       | RICHMOND SANI       | TARY DISTRIC             | Γ#1 (ST CROIX)                 |                | \$0.00             | \$0.00                         | \$0.0  | 0        |
|                        | 2       | 558020                   | 0339       | UPPER WILLOW        | REHABILITATION           | ON DISTRICT                    |                | \$0.00             | \$0.00                         | \$0.0  | 0        |
| ES                     | 3       |                          |            |                     |                          |                                |                |                    |                                |  |          |
| SPECIAL DISTRICT TAXES | 4       |                          |            |                     |                          |                                |                |                    |                                |  |          |
| CT                     | 5       |                          |            |                     |                          |                                |                |                    |                                |  |          |
| Ϋ́                     | 6       |                          |            |                     |                          |                                |                |                    |                                |  |          |
| Ĕ                      | 7       |                          |            |                     |                          |                                |                |                    |                                |  |          |
| ĬΞ                     | 8       |                          |            |                     |                          |                                |                |                    |                                |  |          |
| PE                     | 9       |                          |            |                     |                          |                                |                |                    |                                |  |          |
| <sub>O</sub>           | 10      |                          |            |                     |                          |                                |                |                    |                                |  | _        |
|                        | 11      |                          |            |                     |                          |                                |                |                    |                                |  |          |
|                        | 12.     | TOTAL SPECIAL            | . DISTRIC  | CT TAXES (sum of    | C1 through C11           | )                              |                | \$0.00             | \$0.00                         | ·  |          |
| D.                     | 1. 0    | ther Special Pu          | rpose Di   | strict Taxes (Show  | w Detail on pag          | ge 4, enter total hei          | re)            |                    |                                | \$0.0  | 0        |
| <b>-</b>               | 2. T    | otal Tax Increme         | ent (exc   | ept county enviro   | nmental remed            | liation tax incremer           | nt)            |                    |                                | \$0.0  |          |
| 5                      |         | ounty Environm           |            |                     |                          |                                |                |                    |                                | \$0.0  |          |
| .; <b>~</b>            |         | Other State Spec         |            | ges                 |                          |                                |                |                    |                                | \$0.0  |          |
| LAGE,<br>TAXES         |         | County Special C         |            | O:                  |                          |                                |                |                    |                                | \$0.0  |          |
| <u></u> ≓              |         | III Other Town, V        |            | •                   |                          | an this line unless            | a Lina DC (aha | \ in <b>7</b>      |                                | \$332,382.0<br>< \$0.00                            |          |
| Š                      | 7. S    | ourpius Funas Ap         | opilea C   | AUTION: DO NOT I    | make an entry            | on this line unles             | S LINE D6 (abo | ve) is Zero.       |                                | \$332,382.0  |          |
| <u> </u>               | 8. TO   | TAL TOWN, VILL           | AGE OR     | CITY TAXES (sum     | of D1 through D          | 7; NOT TOTAL for p             | page one)      |                    |                                | \$352,362.0  | <u> </u> |
| Clerl                  | <       |                          |            |                     |                          | Date                           |                | REMARKS            |                                |  |          |
| Wor                    | k Phoi  | ne                       |            |                     | Home Phone               | 1                              |                |                    |                                |  |          |
| (                      |         | )                        |            |                     | ( )                      |                                |                |                    |                                |  |          |
| F-n                    | nail Ad | Idress                   |            |                     | Fax Number               |                                |                |                    |                                |  |          |
| - "                    |         |                          |            |                     | 1                        |                                |                |                    |                                |  |          |

| ΥC   | 014<br>EAR  | <u>55</u><br>CO  | 026<br>MUN   | 1472<br>ACCT NO  | FOR _   | TOWN Town - Village  |   | RICHMOND  Municipality   | ST CROIX County  |
|--|---|--|--|--|---|--|---|--|--|
| SEC.   |   | School District Codes  | Acct<br>No   |  |   | SCHOOL I   | Col 1<br>DISTRICT NAMES   |  | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS   |
|  | 1   | 552422   | 0329   | SCH D OF SAIN  | T CROIX CEN   | ITRAL (HAMMONE   | D)  |  | \$4,114.28   |
| E.   | 2   | 553962   | 0331   | SCH D OF NEW   | RICHMOND  |  |   |  | \$3,161,636.00   |
|  | 3   | 555432   | 0332   | SCH D OF SOM   | ERSET   |  |   |  | \$22,730.00  |
| SECONDARY SCHOOLS                            | 4   |  |  |  |   |  |   |  | <del></del>  |
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| Ÿ  | 6   |  |  |  |   |  |   |  |  |
| ჯ<br>≻                                       | 7   |  |  |  |   |  |   |  |  |
| Υ<br>Σ                                       | 8   |  |  |  |   |  |   |  |  |
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| ر  | 10  |  |  |  |   |  |   |  |  |
| D<br>L                                       | 11  |  |  |  |   |  |   |  |  |
|  | 12  | TOTAL ELEMENTARY AN  |  |  | •   | **   |   |  | \$3,188,480.28   |
| COLLEGES                                     | 1.  | 1700   | 0016   | WISCONSIN INI  | DIANHEAD TE   | CH COLLEGE S   | HEL   |  | \$96,472.07  |
| . E  | 2.<br>3.  |  |  |  |   |  |   |  |  |
| 빌  | 4.  | TOTAL TECHNICAL CO   | I FGF TAXE   | S (sum of F1 thro  | ough F3)  |  |   |  | \$96,472.07  |
| i <b>.</b>                                   |   | AL GENERAL PROPERTY T  |  | ,  |   | y Special Dietric  | et Local School and Te  | chnical College Tayes)   | \$4,787,669.57   |
|  |   | PLEASE COMP  | LETE ALL C   | OLUMNS   |   | Col 1<br>eal Estate Roll P   | Property Taxes to be Col<br>Col 2<br>Personal Property Roll   | Col 3<br>Total ( Col 1 Plus Col 2)   | (G7) DEPARTMENT OF<br>REVENUE USE ONLY   |
| i1   |   | eral Property Taxes From   |  | ed Summary   |   | 4,767,834.30   | 19,835.94   | 4,787,670.24   | SUBTRACT LINE G FROM LINE  |
|  |   |  |  |  |   |  |   |  |  |
|  |   | ool Levy Tax Credit Applie   |  |  |   | 472,018.81   | 1,962.97  |  | G-1. RECORD ON LINE G-6.   |
| 3  | Lotte   | ery and Gaming Credit App  | olied (subtra  | ct)  |   | 124,829.98   | 0.00  | 124,829.98   | H  |
| 3<br>i4                                      | Lotte   | ery and Gaming Credit App<br>Dollar Credit Applied (sub  | olied (subtra  | ·  |   | 124,829.98<br>94,278.68  | 0.00  | 124,829.98<br>94,278.68  | (G-1) <b>\$4,787,670.24</b>  |
| i3<br>i4<br>i5                               | Lotte<br>First<br>Net (                             | ery and Gaming Credit App<br>t Dollar Credit Applied (sub<br>General Property Taxes To   | olied (subtra<br>otract)<br>o Be Collecte  | ed   |   | 124,829.98   | 0.00  | 124,829.98   | (G-1) <b>\$4,787,670.24</b> (G) <b>\$4,787,669.57</b>  |
| i3<br>i4<br>i5<br>i6                         | Lotte<br>First<br>Net (                             | ery and Gaming Credit App<br>Dollar Credit Applied (sub  | olied (subtra<br>otract)<br>o Be Collecte<br>clude Line G-   | ed<br>-6 in Line T Total)  |   | 124,829.98<br>94,278.68<br>4,076,706.83  | 0.00<br>0.00<br>17,872.97<br>Municipalit  | 124,829.98<br>94,278.68<br>4,094,579.80  | (G-1) <b>\$4,787,670.24</b>  |
| 3<br>4<br>5<br>6                             | Lotte<br>First<br>Net (                             | ery and Gaming Credit App<br>t Dollar Credit Applied (sub<br>General Property Taxes To<br>DERRUN / OVERRUN (ind<br>REPORT DE   | olied (subtra<br>otract)<br>o Be Collecte<br>clude Line G-<br>ETAIL ON PA  | ed<br>-6 in Line T Total)  |   | 124,829.98<br>94,278.68<br>4,076,706.83<br>Col 1<br>r Municipality   | 0.00<br>0.00<br>17,872.97<br>Municipality<br>Col 2 Enterprise/ Utility  | 124,829.98<br>94,278.68<br>4,094,579.80<br>y Acting as Agent For<br>Col 3 Other                        | (G-1) \$4,787,670.24<br>(G) \$4,787,669.57<br>\$0.67   |
| i3<br>i4<br>i5<br>i6                         | Lotte<br>First<br>Net (<br>UNI                      | ery and Gaming Credit Applied (sub<br>t Dollar Credit Applied (sub<br>General Property Taxes To<br>DERRUN / OVERRUN (ind<br>REPORT DE  | blied (subtract) be Be Collecte clude Line G- ETAIL ON P   | ed<br>-6 in Line T Total)<br>AGE - 3   | For   | 124,829.98<br>94,278.68<br>4,076,706.83<br>Col 1<br>r Municipality (283.44   | 0.00 0.00 17,872.97  Municipality Col 2 Enterprise/ Utility 0.00  | 124,829.98<br>94,278.68<br>4,094,579.80<br>y Acting as Agent For                                       | (G-1) \$4,787,670.24<br>(G) \$4,787,669.57<br>\$0.67   |
| i3<br>i4<br>i5<br>i6<br>I.                   | Lotte<br>First<br>Net (<br>UNI<br>SPEC              | ery and Gaming Credit Applied (sub<br>t Dollar Credit Applied (sub<br>General Property Taxes To<br>DERRUN / OVERRUN (inc<br>REPORT DE<br>CIAL ASSESSMENTS AND C<br>TTED PROPERTY TAXES (N  | blied (subtract) Description Be Collected Clude Line G- ETAIL ON PA  | ed<br>-6 in Line T Total)<br>AGE - 3<br>ed on property or  | For mitted from ta  | 124,829.98<br>94,278.68<br>4,076,706.83<br>Col 1<br>r Municipality (<br>283.44<br>axation in previou   | 0.00 0.00 17,872.97  Municipality Col 2 Enterprise/ Utility 0.00 us years)  | 124,829.98<br>94,278.68<br>4,094,579.80<br>y Acting as Agent For<br>Col 3 Other                        | (G-1) \$4,787,670.24<br>(G) \$4,787,669.57<br>\$0.67<br>\$283.44<br>\$0.00                                 |
| i3<br>i4<br>i5<br>i6<br>I.                   | Lotte<br>First<br>Net (<br>UNI<br>SPEC              | ery and Gaming Credit Applied (sub<br>t Dollar Credit Applied (sub<br>General Property Taxes To<br>DERRUN / OVERRUN (ind<br>REPORT DE  | blied (subtract) Description Be Collected Clude Line G- ETAIL ON PA  | ed<br>-6 in Line T Total)<br>AGE - 3<br>ed on property or  | For mitted from ta  | 124,829.98<br>94,278.68<br>4,076,706.83<br>Col 1<br>r Municipality (<br>283.44<br>axation in previou   | 0.00 0.00 17,872.97  Municipality Col 2 Enterprise/ Utility 0.00 us years)  | 124,829.98<br>94,278.68<br>4,094,579.80<br>y Acting as Agent For<br>Col 3 Other                        | (G-1) \$4,787,670.24<br>(G) \$4,787,669.57<br>\$0.67   |
| i3<br>i4<br>i5<br>i6<br>I.                   | Lotte<br>First<br>Net (<br>UNI<br>SPEC<br>OMITS. 70 | ery and Gaming Credit Applied (subtople) to Dollar Credit Applied (subtople) to Dollar Credit Applied (subtople) to Derrun / OVERRUN (incomple) to Derrun / | blied (subtract) Description Be Collecte Clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re Reg. Acs. @ 10   | ed -6 in Line T Total) AGE - 3  ed on property or efunded - use brace (b)  | mitted from ta  | 124,829.98<br>94,278.68<br>4,076,706.83<br>Col 1<br>r Municipality (<br>283.44<br>axation in previou   | 0.00 0.00 17,872.97  Municipality Col 2 Enterprise/ Utility 0.00 us years) ount) (d) (e)  | 124,829.98<br>94,278.68<br>4,094,579.80<br>y Acting as Agent For<br>Col 3 Other                        | (G-1) \$4,787,670.24<br>(G) \$4,787,669.57<br>\$0.67<br>\$283.44<br>\$0.00                                 |
| i3<br>i4<br>i5<br>i6<br>i6<br>i1.            | SPECOMITS. 70                                       | ery and Gaming Credit Applied (subtople) to Dollar Credit Applied (subtople) to Dollar Credit Applied (subtople) to Derrun / OVERRUN (incomple) to Derrun / | blied (subtract) Description Be Collecte Clude Line G- ETAIL ON PA CHARGES Wet taxes levit EXECUTE: The collecte of the collec | ed -6 in Line T Total) AGE - 3  ed on property or efunded - use brac (b)  \$\psi = \psi  0.00 \\ \$\psi  (Acres)   | mitted from tackets <> to do (c) + 0.00 (d) (d)                         | 124,829.98<br>94,278.68<br>4,076,706.83<br>Col 1<br>r Municipality (283.44<br>axation in previouenote minus amorenote minus amorenote (e) (Acres)  | 0.00 0.00 17,872.97  Municipality 0.00 Us years)  Out) (d) (e)  \$ 0.00 + 0.00 (f) (g) (Acres) 0.14= 0.00 + 30.00 (c)   | 124,829.98 94,278.68 4,094,579.80  y Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = | (G-1) \$4,787,670.24<br>(G) \$4,787,669.57<br>\$0.67<br>\$283.44<br>\$0.00<br>\$0.00<br>\$0.00             |
| 63<br>64<br>65<br>66<br>H.                   | SPECOMITS. 70                                       | ery and Gaming Credit Applied (subtoplied) ( | blied (subtract) Description Be Collecte Clude Line G- ETAIL ON PA CHARGES Wet taxes levit EXECUTE: The collecte of the collec | ed -6 in Line T Total) AGE - 3  ed on property or efunded - use brac (b)  \$\psi =  0.00 \\ \psi  (Acres)  25.00  Closed @ 1.87  | mitted from ta ckets <> to description  (c) + 0.00 (d) (e) 7=\$ 46.75 + | 124,829.98<br>94,278.68<br>4,076,706.83<br>Col 1<br>r Municipality (283.44<br>axation in previouenote minus amorenote minus amorenote (e) (Acres)  | 0.00 0.00 17,872.97  Municipality Col 2 Enterprise/ Utility 0.00  us years)  ount) (d) (e) \$ 0.00 + 0.00 (f) (g) (Acres)                                       | 124,829.98 94,278.68 4,094,579.80  y Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = | (G-1) \$4,787,670.24<br>(G) \$4,787,669.57<br>\$0.67<br>\$283.44<br>\$0.00<br>\$0.00<br>\$413.37<br>\$0.00 |
| 32<br>33<br>34<br>35<br>36<br>36<br>1.<br>С. | SPECOMINES. 70 P.F. 1. CO                           | ery and Gaming Credit Applied (subtoplied) ( | Dilied (subtract) Dilied (subt | ed -6 in Line T Total) AGE - 3  ed on property or efunded - use brace (b)  \$\psi = \psi  0.00 \\ \$\psi  (Acres)  25.00  Closed \text{ (a 1.87)}  0.00  \text{ (b)}                             | mitted from ta ckets <> to description  (c) + 0.00 (d) (e) 7=\$ 46.75 + | 124,829.98 94,278.68 4,076,706.83  Col 1 r Municipality (283.44) exaction in previousenote minus amount amo | 0.00 0.00 17,872.97  Municipality 0.00 Us years)  Out) (d) (e)  \$ 0.00 + 0.00 (f) (g) (Acres) 0.14= 0.00 + 30.00 (c)   | 124,829.98 94,278.68 4,094,579.80  y Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = | (G-1) \$4,787,670.24<br>(G) \$4,787,669.57<br>\$0.67<br>\$283.44<br>\$0.00<br>\$0.00<br>\$0.00             |
| я̀3<br>я̀4<br>я̀5<br>я̀6<br>Н.               | SPECOMITS. 70 P.F. MFL 1. CC 2. PE                  | ery and Gaming Credit Applied (subto Dollar Credit Applied (subto General Property Taxes To DERRUN / OVERRUN (inc.  REPORT DE  CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (N. 143 CORRECTIONS (Net tax. 143) (a)  CROP TAXES 0.00  (a) (Acres)  TAX 58.50 Open @ 79¢=\$  OAL (Sec.70.42) Numb  | chied (subtract) Died (subtrac | ed -6 in Line T Total) AGE - 3  ed on property or efunded - use brace (b)  \$\phi = \phi  0.00 \\ \$\phi\$ (Acres)  \[ \frac{25.00}{0.00}  \text{Closed @ 1.87} \\ \frac{0.00}{0.00}  \text{@ 5} | For mitted from tackets <> to do (c) + 0.00 (d) (d) (7=\$ 46.75 +       | 124,829.98 94,278.68 4,076,706.83  Col 1 r Municipality 283.44 exation in previousenote minus amounts Reg. Acs. @ 2.52 = (e) (Acres) - 0.00 Open@\$2 mber of Tons=(b) - ons =(a)   | 0.00 0.00 17,872.97  Municipality Col 2 Enterprise/ Utility 0.00  us years)  ount) (d) (e) \$ 0.00 + 0.00 (f) (g) (Acres) 2.14= 0.00 + 30.00 ( 0.00 @7¢ per Tol | 124,829.98 94,278.68 4,094,579.80  y Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = | (G-1) \$4,787,670.24<br>(G) \$4,787,669.57<br>\$0.67<br>\$283.44<br>\$0.00<br>\$0.00<br>\$413.37<br>\$0.00 |

 2014
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 FOR
 TOWN
 OF
 RICHMOND
 ST CROIX

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 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

|                     |     |  | Col 1                | Municipality Acting a      | s Agent for      | Total For Each Line        |
|---------------------|-----|--|----------------------|----------------------------|------------------|----------------------------|
| Н                   |     | Special Assessments and Special Charges                          | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|                     | 01  | Water Main and Lateral Installations                             | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ဟ                   | 02  | Sewer Main and Lateral Installations                             | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| 늘                   | 03  | Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| Ī                   | 04  | Street Light Installation  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| S                   | 05  | Greenbelts   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ASSES               | 06  | Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| SPECIAL ASSESSMENTS |     |  |                      |                            |                  |                            |
|                     |     |  |                      |                            |                  |                            |
|                     | 0.1 | Woods Too Blooking Downson                                       | 40.00                | 40.00                      | Φ0.00            | 00.00                      |
|                     | 01  | Weeds, Tree Planting, Removal<br>Snow Removal, Plowing           | \$0.00<br>\$0.00     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |
| w                   | 03  | Refuse And Garbage Collection                                    | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| Ж                   | 04  | Grading, Gravel, Culvert, Fencing                                | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| E                   | 05  | Fencing  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ≰                   | 06  | Fire Calls   | \$283.44             | \$0.00                     | \$0.00           | \$283.44                   |
| さ                   | 07  | Recycling  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| SPECIAL CHARGES     | 80  | Delinquent Utility Charges                                       | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ี้                  |     |  |                      |                            |                  |                            |
|                     |     |  |                      |                            |                  |                            |
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TOTALS (Also enter on line H on page 2)

\$283.44

\$0.00

\$0.00

\$283.44

| 2014 | 55 | 026 | 1472    | FOR | TOWN                  | OF | RICHMOND     | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

|   |                  | Valuation |                     |         |
|---|------------------|-----------|---------------------|---------|
| D | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
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TOTALS (Also enter on line D-1 on page 1)

\$0.00

DONNA PREECE TOWN OF RICHMOND 1753 MARGARET ST NEW RICHMOND WI 54017

| <i>55</i> | 028 | 1473    |
|-----------|-----|---------|
| CO        | MUN | ACCT NO |

Check if Amended **TOWN** OF RUSH RIVER ST CROIX FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$6.867.54 1. Portion of State Special Charges Upon County -\$7.16 В 2. Portion of County Tax Levied Over Entire Municipality \$170.916.13 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$170.908.97 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 3. County Environmental Tax Increment \$0.00 \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$70,000.00 \$0.00 > 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$70,000.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

|                            | )14<br>AR                                      | 55<br>CO   | 028<br>MUN   | 1473<br>ACCT NO   | FOR TOWN   |  | RUSH RIVER Municipality  | ST CROIX County  |
|----------------------------|--|--|--|---|--|--|--|--|
| SEC.                       |  | School District Codes  | Acct<br>No   |   |  | Col 1<br>L DISTRICT NAMES  | - Control of the cont | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS                               |
|                            | 1  | 474893   | 0284   | SCH D OF RIVER I  | FALLS  |  |  | \$2,493.65   |
| E.                         | 2  | 550231   | 0327   | SCH D OF BALDW  | 'IN-WOODVILLE AREA   |  |  | \$344,211.12   |
|                            | 3  | 552422   | 0329   | SCH D OF SAINT (  | CROIX CENTRAL (HAMMOI  | ND)  |  | \$80,170.92  |
| വ                          | 4  |  |  |   |  | ,  |  | ψου,170.32   |
| SECONDARY SCHOOLS          | 5  |  |  |   |  |  |  |  |
| Ĭ<br>S                     | 6  |  |  |   |  |  |  |  |
| )<br>-                     | 7  |  |  |   |  |  |  |  |
| <u> </u>                   | 8  |  |  |   |  |  |  |  |
| Š                          | 9  |  |  |   |  |  |  |  |
| 3                          | 10   |  |  |   |  |  |  |  |
| Ď<br>N                     | 11   |  |  |   |  |  |  |  |
|                            | 12   | TOTAL ELEMENTARY AND   | SECONDA  |   |  |  |  | \$426,875.69   |
| COLLEGES                   | 1.   | 0100   | 0001   |   | Y TECHNICAL COLLEGE  |  |  | \$228.43   |
| EGE .                      | 2.   | 1700   | 0016   | WISCONSIN INDIA   | NHEAD TECH COLLEGE   | SHEL   |  | \$14,562.15  |
| 금                          | 3.   | TOTAL TECHNICAL CO   | LLECE TAVE   | S (our of E1 through  | ah E2\   |  |  | 04470050   |
|                            | 4.   |  |  | ` '   | <u> </u>   | wish I seel. Cabaal and Tr   | ashriaal Callaga Tayaa)  | \$14,790.58<br>\$689,442.78  |
| ì.                         | 1017   | AL GENERAL PROPERTY TA   | AXES APPOR<br>al Property Ta   | TIONED (10tal of Staxes, State Tax Credi  | ate, County, Special Distits Applied, and Net Genera   | rict, Locai, School and 16   | echnical College Taxes)  | (G7) DEPARTMENT OF   |
|                            |  | PLEASE COMPL   |  | •   | Col 1  | Col 2  | Col 3  | REVENUE USE ONLY   |
|                            |  | PLEASE COMPL   | LETE ALL C   | OLUMNS  |  | Personal Property Roll   | Total (Col 1 Plus Col 2)   |  |
| <b>ì</b> 1                 | Gene   | eral Property Taxes From (   | Computerize  | d Summary   | 686,435.53   | 3,007.29   | 689,442.82   | SUBTRACT LINE G FROM LINE  |
| 2                          |  | ool Levy Tax Credit Applied  |  | •   | 69,173.59  |  | 69,480.04  | G-1. RECORD ON LINE G-6.   |
|                            |  |  |  |   |  |  |  |  |
| 3                          | Lotte  | ery and Gaming Credit App  | olied (subtra  | ct)   | 18,796.92  |  | 18,796.92  | (G-1) <b>\$689,442.82</b>  |
|                            | First  | Dollar Credit Applied (sub   | tract)   | ,   | 18,796.92<br>14,880.57   | 0.00   | 14,880.57  |  |
| 4<br>5                     | First<br>Net 0                                 | Dollar Credit Applied (sub<br>General Property Taxes To  | tract)<br>Be Collecte  | d   | · · · · · · · · · · · · · · · · · · ·  | 0.00   |  | (G) <b>\$689,442.78</b>  |
| i4<br>i5<br>i6             | First<br>Net 0                                 | Dollar Credit Applied (sub<br>General Property Taxes To<br>DERRUN / OVERRUN (inc   | tract)<br>Be Collecte<br>lude Line G-  | d<br>6 in Line T Total)   | 14,880.57<br>583,584.45  | 0.00<br>2,700.84   | 14,880.57<br>586,285.29  |  |
| 4<br>5<br>6                | First<br>Net 0                                 | Dollar Credit Applied (sub<br>General Property Taxes To  | tract)<br>Be Collecte<br>lude Line G-  | d<br>6 in Line T Total)   | 14,880.57<br>583,584.45<br>Col 1   | 0.00<br>2,700.84<br>Municipalii  | 14,880.57<br>586,285.29<br>ty Acting as Agent For  | (G) <b>\$689,442.78</b>  |
| 4<br>5<br>6<br>1.          | First<br>Net (                                 | Dollar Credit Applied (sub<br>General Property Taxes To<br>DERRUN / OVERRUN (inc<br>REPORT DE  | tract)  Be Collecte  lude Line G-  ETAIL ON PA   | d<br>6 in Line T Total)   | 14,880.57<br>583,584.45<br>Col 1<br>For Municipality   | 0.00 2,700.84  Municipalit Col 2 Enterprise/ Utility   | 14,880.57<br>586,285.29<br>ty Acting as Agent For<br>Col 3 Other   | (G) \$689,442.78 \$0.04  |
| 4<br>5<br>6<br>1.          | First<br>Net 0<br>UNI                          | Dollar Credit Applied (sub<br>General Property Taxes To<br>DERRUN / OVERRUN (inc   | tract)  Be Collecte lude Line G- TAIL ON PA  | d<br>6 in Line T Total)<br>AGE - 3  | 14,880.57<br>583,584.45<br>Col 1<br>For Municipality<br>1,607.97   | 0.00 2,700.84  Municipalit Col 2 Enterprise/ Utility 0.00  | 14,880.57<br>586,285.29<br>ty Acting as Agent For  | (G) \$689,442.78<br>\$0.04<br>\$1,607.97   |
| i4<br>i5<br>i6<br>I.       | First<br>Net (<br>UNI<br>SPEC                  | Dollar Credit Applied (sub-<br>General Property Taxes To<br>DERRUN / OVERRUN (inc<br>REPORT DE   | tract)  Be Collecte lude Line G- TAIL ON PA  HARGES let taxes levi   | d 6 in Line T Total) AGE - 3 ed on property omit  | 14,880.57 583,584.45  Col 1 For Municipality 1,607.97 ted from taxation in previous  | 0.00 2,700.84  Municipalit Col 2 Enterprise/ Utility 0.00  ous years) mount)   | 14,880.57<br>586,285.29<br>ty Acting as Agent For<br>Col 3 Other   | (G) \$689,442.78<br>\$0.04<br>\$1,607.97   |
| i4<br>i5<br>i6<br>1.       | First<br>Net (<br>UNI<br>SPEC                  | Dollar Credit Applied (sub-<br>General Property Taxes To<br>DERRUN / OVERRUN (inc<br>REPORT DE<br>CIAL ASSESSMENTS AND CI<br>TTED PROPERTY TAXES (N<br>0.43 CORRECTIONS (Net tax   | tract) Description | ed on property omit   | Col 1 For Municipality 1,607.97 ted from taxation in previets <> to denote minus ar  | 0.00 2,700.84  Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e)  | 14,880.57<br>586,285.29<br>ty Acting as Agent For<br>Col 3 Other   | (G) \$689,442.78<br>\$0.04<br>\$1,607.97<br>\$0.00<br>\$0.00                     |
| i4<br>i5<br>i6<br>I.       | First<br>Net (<br>UNI<br>SPEC<br>OMIT<br>S. 70 | Dollar Credit Applied (sub-<br>General Property Taxes To<br>DERRUN / OVERRUN (inc<br>REPORT DE<br>CIAL ASSESSMENTS AND CI<br>TTED PROPERTY TAXES (N<br>0.43 CORRECTIONS (Net tax<br>(a)                                    | tract) Description | ed on property omit funded - use bracke (b)  \$\circ = \( \)  | 14,880.57 583,584.45  Col 1 For Municipality 1,607.97 ted from taxation in previous <> to denote minus are (c)  0.00 Reg. Acs. @ 2.52  | 0.00 2,700.84  Municipalit Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e)  = \$ 0.00 + 0.00  | 14,880.57<br>586,285.29<br>ty Acting as Agent For<br>Col 3 Other<br>0.00   | (G) \$689,442.78<br>\$0.04<br>\$1,607.97<br>\$0.00                               |
| i4<br>i5<br>i6<br>I.       | SPECOMITS. 70                                  | Dollar Credit Applied (sub-<br>General Property Taxes To<br>DERRUN / OVERRUN (inc<br>REPORT DE<br>CIAL ASSESSMENTS AND CI<br>TTED PROPERTY TAXES (N<br>0.43 CORRECTIONS (Net tax<br>(a)<br>CROP TAXES0.00F                 | tract) Description | ed on property omit funded - use bracke (b)  \$\cup = \text{0.00} + \text{0.00}\$   | 14,880.57 583,584.45  Col 1 For Municipality 1,607.97 ted from taxation in previets <> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)  | 0.00 2,700.84  Municipalit Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e)  = \$ 0.00 + 0.00 (f) (g) (Acres)  | 14,880.57 586,285.29  ty Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 =   | \$689,442.78<br>\$0.04<br>\$1,607.97<br>\$0.00<br>\$0.00                         |
| i4<br>i5<br>i6<br>i.<br>i. | SPECOMITS. 70                                  | Dollar Credit Applied (sub-<br>General Property Taxes To<br>DERRUN / OVERRUN (inc<br>REPORT DE<br>CIAL ASSESSMENTS AND CI<br>TTED PROPERTY TAXES (N<br>0.43 CORRECTIONS (Net tax<br>(a)<br>CROP TAXES0.00F                 | tract) Description | ed on property omit funded - use bracke (b)  \$\cup = \text{0.00} + \text{0.00}\$   | 14,880.57 583,584.45  Col 1 For Municipality 1,607.97 ted from taxation in previets <> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)  | 0.00 2,700.84  Municipalit Col 2 Enterprise/ Utility 0.00  ous years) mount) (d) (e)  = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 125.00                   | 14,880.57 586,285.29  ty Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 =   | \$689,442.78<br>\$0.04<br>\$1,607.97<br>\$0.00<br>\$0.00<br>\$1,763.14           |
| 34<br>35<br>36<br>1.       | SPECOMITS. 70                                  | Dollar Credit Applied (sub: General Property Taxes To DERRUN / OVERRUN (inc: REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N. D.43 CORRECTIONS (Net tax: (a) CROP TAXES0.00F (a) (Acres)  TAX78.00 Open @ 79¢=\$  | tract) Description | ed on property omit funded - use bracke (b)  \$\circ =  0.00 + \circ \circ \text{(Acres)} \\ 96.00  \text{Closed @ 1.87=\$}   | 14,880.57 583,584.45  Col 1 For Municipality 1,607.97 ted from taxation in previets <> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)  | 0.00 2,700.84  Municipalit Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e)  = \$ 0.00 + 0.00 (f) (g) (Acres)  | 14,880.57 586,285.29  ty Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 =   | \$689,442.78<br>\$0.04<br>\$1,607.97<br>\$0.00<br>\$0.00<br>\$1,763.14<br>\$0.00 |
| I.<br>К.<br>И.             | SPECOMITS. 70 P.F.                             | Dollar Credit Applied (sub- General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00 F (a) (Acres)  TAX 78.00 Open @ 79¢=\$ | tract) Description | ed on property omit funded - use bracke (b)  \$\circ =   0.00 +  \circ  \circ   0.00    1.87=\qquad  0.00    0.00    0.00   0.00   0.00   0.00   0.00   0.00   0.00 | 14,880.57 583,584.45  Col 1 For Municipality 1,607.97 ted from taxation in previous <> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 366.52 + 0.00 Open@  | 0.00 2,700.84  Municipalit Col 2 Enterprise/ Utility 0.00  ous years) mount) (d) (e)  = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 125.00                   | 14,880.57 586,285.29  ty Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 =   | \$689,442.78<br>\$0.04<br>\$1,607.97<br>\$0.00<br>\$0.00<br>\$1,763.14           |
| 64<br>65<br>66<br>H.       | SPECOMITS. 70 P.F. MFL 1. CC 2. PE             | Dollar Credit Applied (sub- General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00F (a) (Acres) TAX78.00 Open @ 79¢=\$     | tract)  Be Collecte lude Line G- ETAIL ON PA  HARGES  let taxes levi les due or re  Reg. Acs. @ 10  (b) (c)  61.62 + 1  er of Tons=(a)  (Sec.70.421  | ed on property omit funded - use bracke (b)  c = \$ 0.00 +  (c) (Acres) 96.00 Closed @ 1.87=\$ 0.00 @5¢ p   | 14,880.57 583,584.45  Col 1 For Municipality 1,607.97 ted from taxation in previous columns are columns are columns are columns. Columns are columns a | 0.00 2,700.84  Municipalit Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e)  = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 125.00  0.00 @7¢ per To | 14,880.57 586,285.29  ty Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 =   | \$689,442.78<br>\$0.04<br>\$1,607.97<br>\$0.00<br>\$0.00<br>\$1,763.14<br>\$0.00 |

 2014
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 FOR
 TOWN
 OF
 RUSH RIVER
 ST CROIX

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 Town - Village - City
 Municipality
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## **SECTION H - DETAIL SUMMARY**

|                     |          |  | Col 1                | Municipality Acting as     | s Agent for      | Total For Each Line        |
|---------------------|----------|--|----------------------|----------------------------|------------------|----------------------------|
| Н                   |          | Special Assessments and Special Charges                          | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|                     | 01       | Water Main and Lateral Installations                             | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ဟ                   | 02       | Sewer Main and Lateral Installations                             | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| =                   | 03       | Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|                     | 04       | Street Light Installation  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| S                   | 05       | Greenbelts   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| SPECIAL ASSESSMENTS | 06       | Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
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| S                   |          |  |                      |                            |                  |                            |
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|                     |          |  |                      |                            |                  |                            |
|                     | 01       | Weeds, Tree Planting, Removal                                    | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|                     | 02       | Snow Removal, Plowing  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| S                   | 03       | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ∣ଞୂ                 | 04       | Grading, Gravel, Culvert, Fencing                                | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| A                   | 05<br>06 | Fencing Fire Calls   | \$0.00<br>\$1,607.97 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00                     |
| l 天                 | 06       | Recycling  | \$1,607.97           | \$0.00                     | \$0.00           | \$1,607.97<br>\$0.00       |
| <u>ب</u>            | 08       | Delinquent Utility Charges                                       | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ₹                   |          | Doming String String goo   | Ψ0.00                | φ3.33                      | φσ.σσ            | φοιου                      |
| SPECIAL CHARGES     |          |  |                      |                            |                  |                            |
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TOTALS (Also enter on line H on page 2)

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| 2014 | 55 | 028 | 1473    | FOR | TOWN                  | OF | RUSH RIVER   | ST CROIX |  |
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| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

|    |                  |           | - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS |         |  |  |  |
|----|------------------|-----------|--|---------|--|--|--|
| D. | Name of District | Valuation | Gen. Prop. Tax Levy                          | Remarks |  |  |  |
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\$0.00

TOTALS (Also enter on line D-1 on page 1)

SANDI HAZER TOWN OF RUSH RIVER 1829 30TH AVE BALDWIN WI 54002

| <i>55</i> | 030 | 1474    |
|-----------|-----|---------|
| CO        | MUN | ACCT NO |

Check if Amended **TOWN** OF SAINT JOSEPH ST CROIX **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$72.643.82 1. Portion of State Special Charges Upon County -\$75.69 В 2. Portion of County Tax Levied Over Entire Municipality \$1.640.792.68 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1.640.716.99 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 558040 0340 BASS LAKE REHABILITATION DISTRICT \$10,354.26 \$0.00 \$10,354.26 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$10,354.26 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$10,354.26 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,010,121.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$1,010,121.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-15-15 12:47 PM

|  | )14<br>AR  | <u>55</u><br>CO  | 030   | 1474<br>ACCT NO   | FOR TON  |  | SAINT JOSEPH Municipality   | ST CROIX County  |
|--|--|--|---|---|--|--|---|--|
| Υ⊏   | AK   |  | MUN A   | ACCT NO   | I OWII - VIIId   | •  | ινιατιισιραπιχ  |  |
| SEC.   |  | School District Codes  | Acct<br>No  |   | SCHOO  | Col 1<br>DL DISTRICT NAMES   |   | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS   |
|  | 1  | 552611   | 0330  | SCH D OF HUDS   | ON   |  |   | \$2,865,757.00   |
| E.   | 2  | 553962   | 0331  | SCH D OF NEW  | RICHMOND   |  |   | \$336,127.00   |
|  | 3  | 555432   | 0332  | SCH D OF SOME   | RSET   |  |   | \$842,151.00   |
| S  | 4  |  |   |   |  |  |   | ψο :=, :ο ::οο   |
| SECONDARY SCHOOLS                            | 5  |  |   |   |  |  |   |  |
|  | 6  |  |   |   |  |  |   |  |
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| SE   | 11   |  |   |   |  |  |   |  |
|  | 12   | TOTAL ELEMENTARY AND   | SECONDAF  |   | (sum of E1 through E11)  |  |   | \$4,044,035.00   |
| TECH. "4<br>COLLEGES                         | 1.   | 1700   | 0016  | WISCONSIN IND   | IANHEAD TECH COLLEGE   | SHEL   |   | \$155,011.17   |
|  | 2.   |  |   |   |  |  |   |  |
| 드  | 3.   | TOTAL TECHNICAL CO   | LLEGE TAVE  | S (cum of E1 thro   | ugh E2\  |  |   | M455 044 47  |
|  | 4.   | l  |   | <u> </u>  | <u> </u>   | twick I and Calcad and T   | (achainal Callaga Tayaa)  | \$155,011.17<br>\$6,932,882.24   |
| G.   | 1017   | AL GENERAL PROPERTY TA   | AXES APPOR<br>al Property Ta  | axes. State Tax Cre   | dits Applied, and Net Gene   | ral Property Taxes to be Co  | ollected  | (G7) DEPARTMENT OF   |
|  |  | PLEASE COMPI   |   | · ·   | Col 1  | Col 2  | Col 3   | REVENUE USE ONLY   |
|  |  | I LEAGE COMIT  | LIL ALL O   | OLOMINO   |  | Personal Property Roll   | Total (Col 1 Plus Col 2)  |  |
| G1   | Gene   | eral Property Taxes From (   | Computerize   | d Summary   | 0.040.070.46   | 10 500 05  |   |  |
|  |  |  |   | a Callillary  | 6,913,376.18   | 19,506.35  | 6,932,882.53  | SUBTRACT LINE G FROM LINE  |
|  |  | ool Levy Tax Credit Applied  | <u> </u>  | a canimary  | 6,913,376.18<br>646,588.83   |  | 6,932,882.53<br>648,449.45  | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.   |
| G2   | Scho   |  | d (subtract)  |   |  | 1,860.62   | 6,932,882.53<br>648,449.45<br>118,146.19  | G-1. RECORD ON LINE G-6.   |
| G2<br>G3                                     | Scho<br>Lotte<br>First   | ool Levy Tax Credit Applied<br>ery and Gaming Credit App<br>Dollar Credit Applied (sub   | d (subtract)<br>lied (subtract)<br>tract)   | ct)   | 646,588.83   | 3 1,860.62<br>0.00   | 648,449.45<br>118,146.19<br>100,236.78  | G-1. RECORD ON LINE G-6.<br>(G-1) \$6,932,882.53   |
| 32<br>33<br>34<br>35                         | Scho<br>Lotte<br>First<br>Net (  | ool Levy Tax Credit Applied<br>ery and Gaming Credit App<br>Dollar Credit Applied (sub<br>General Property Taxes To  | d (subtract) lied (subtract) tract) Be Collecte   | ct)   | 646,588.83<br>118,146.19   | 3 1,860.62<br>0 0.00<br>3 0.00   | 648,449.45<br>118,146.19  | G-1. RECORD ON LINE G-6. (G-1) \$6,932,882.53 (G) \$6,932,882.24   |
| G2<br>G3<br>G4<br>G5<br>G6                   | Scho<br>Lotte<br>First<br>Net (  | ool Levy Tax Credit Applied<br>ery and Gaming Credit App<br>Dollar Credit Applied (sub<br>General Property Taxes To<br>DERRUN / OVERRUN (inc   | d (subtract) lied (subtract) tract) Be Collecte lude Line G-  | ct) d 6 in Line T Total)  | 646,588.83<br>118,146.19<br>100,236.78<br>6,048,404.38   | 3 1,860.62<br>0 0.00<br>3 0.00<br>3 17,645.73  | 648,449.45<br>118,146.19<br>100,236.78<br>6,066,050.11  | G-1. RECORD ON LINE G-6.<br>(G-1) \$6,932,882.53   |
| G2<br>G3<br>G4<br>G5<br>G6                   | Scho<br>Lotte<br>First<br>Net (  | ool Levy Tax Credit Applied<br>ery and Gaming Credit App<br>Dollar Credit Applied (sub<br>General Property Taxes To  | d (subtract) lied (subtract) tract) Be Collecte lude Line G-  | ct) d 6 in Line T Total)  | 646,588.83<br>118,146.19<br>100,236.78<br>6,048,404.38   | 3 1,860.62<br>0 0.00<br>3 0.00<br>3 17,645.73<br>Municipali  | 648,449.45<br>118,146.19<br>100,236.78<br>6,066,050.11<br>ity Acting as Agent For   | G-1. RECORD ON LINE G-6. (G-1) \$6,932,882.53 (G) \$6,932,882.24   |
| G2<br>G3<br>G4<br>G5<br>G6<br>H.             | School Lotte First Net Ounce   | ool Levy Tax Credit Applied<br>ery and Gaming Credit App<br>Dollar Credit Applied (sub<br>General Property Taxes To<br>DERRUN / OVERRUN (inc<br>REPORT DE  | d (subtract) lied (subtract tract) Be Collecte lude Line G-   | ct) d 6 in Line T Total)  | 646,588.83<br>118,146.19<br>100,236.78<br>6,048,404.38<br>Col 1<br>For Municipality  | 1,860.62<br>0 0.00<br>3 0.00<br>3 17,645.73<br>Municipali  | 648,449.45<br>118,146.19<br>100,236.78<br>6,066,050.11<br>ity Acting as Agent For<br>Col 3 Other  | G-1. RECORD ON LINE G-6. (G-1) \$6,932,882.53 (G) \$6,932,882.24 \$0.29  |
| G2<br>G3<br>G4<br>G5<br>G6<br>H.             | Scholaria Schola | ool Levy Tax Credit Applied<br>ery and Gaming Credit Applied<br>Dollar Credit Applied (sub-<br>General Property Taxes To<br>DERRUN / OVERRUN (inc<br>REPORT DE   | d (subtract) lied (subtract tract) Be Collecte lude Line G-   | d<br>6 in Line T Total)<br>AGE - 3  | 646,588.83<br>118,146.19<br>100,236.78<br>6,048,404.38<br>Col 1<br>For Municipality  | 1,860.62<br>0 0.00<br>3 0.00<br>3 17,645.73<br>Municipali<br>Col 2 Enterprise/ Utility<br>0 0.00   | 648,449.45<br>118,146.19<br>100,236.78<br>6,066,050.11<br>ity Acting as Agent For   | G-1. RECORD ON LINE G-6. (G-1) \$6,932,882.53 (G) \$6,932,882.24 \$0.29  |
| G2<br>G3<br>G4<br>G5<br>G6<br>H.             | Scho Lotte First Net C UNI SPEC  | ool Levy Tax Credit Applied<br>ery and Gaming Credit App<br>Dollar Credit Applied (sub<br>General Property Taxes To<br>DERRUN / OVERRUN (inc<br>REPORT DE<br>CIAL ASSESSMENTS AND C  | d (subtract) lied (subtract tract) Be Collecte lude Line G- TAIL ON PA HARGES et taxes levie  | ct) d 6 in Line T Total) AGE - 3 ed on property om  | 646,588.83 118,146.19 100,236.76 6,048,404.36  Col 1 For Municipality 0.00 itted from taxation in prev   | 1,860.62 0 0.00 1 0.00 1 17,645.73  Municipali Col 2 Enterprise/ Utility 0 0.00 ious years)  | 648,449.45<br>118,146.19<br>100,236.78<br>6,066,050.11<br>ity Acting as Agent For<br>Col 3 Other  | G-1. RECORD ON LINE G-6. (G-1) \$6,932,882.53 (G) \$6,932,882.24 \$0.29  |
| G2<br>G3<br>G4<br>G5<br>G6<br>H.             | Scho Lotte First Net C UNI SPEC  | ool Levy Tax Credit Applied<br>ery and Gaming Credit Applied<br>Dollar Credit Applied (sub-<br>General Property Taxes To<br>DERRUN / OVERRUN (inc<br>REPORT DE   | d (subtract) lied (subtract tract) Be Collecte lude Line G- TAIL ON PA HARGES et taxes levie  | ct) d 6 in Line T Total) AGE - 3 ed on property om  | 646,588.83 118,146.19 100,236.76 6,048,404.36  Col 1 For Municipality 0.00 itted from taxation in prev   | 1,860.62 0 0.00 1 0.00 1 17,645.73  Municipali Col 2 Enterprise/ Utility 0 0.00 ious years)  | 648,449.45<br>118,146.19<br>100,236.78<br>6,066,050.11<br>ity Acting as Agent For<br>Col 3 Other  | G-1. RECORD ON LINE G-6. (G-1) \$6,932,882.53 (G) \$6,932,882.24  \$0.29  \$0.00                                     |
| G2<br>G3<br>G4<br>G5<br>G6<br>H.             | School Lotte First Net (UNI SPEC OMITS. 70   | cool Levy Tax Credit Applied and Gaming Credit Applied (subserved) and Gaming Credit Applied (subsequent) and Compared Property Taxes To DERRUN / OVERRUN (incred) and Compared Property Taxes (No.43 CORRECTIONS (Net taxed) (a) CROP TAXES   | d (subtract) lied (subtract tract) Be Collecte lude Line G- TAIL ON PA HARGES et taxes levie tes due or re  | ct)  d 6 in Line T Total) AGE - 3  ed on property om funded - use brac (b)  c = \$000 +   | 646,588.83 118,146.19 100,236.78 6,048,404.38  Col 1 For Municipality 0.00 itted from taxation in prev kets <> to denote minus a (c) 0.00 Reg. Acs. @ 2.5  | 1,860.62 0 0.00 0 0.00 1 0.00 1 17,645.73  | 648,449.45 118,146.19 100,236.78 6,066,050.11  ity Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00                               | G-1. RECORD ON LINE G-6. (G-1) \$6,932,882.53 (G) \$6,932,882.24  \$0.29  \$0.00                                     |
| G2<br>G3<br>G4<br>G5<br>G6<br>H.             | Schol Lotte First Net ( UNI  SPEC OMIT S. 70   | cool Levy Tax Credit Applied ery and Gaming Credit App ery and Gaming Credit App ery and Gaming Credit App ery and Gaming Credit App ery and Gaming Credit App ery and Gaming Credit App ery and Gaming Credit App ery and Gaming Credit App ery and Gaming Credit Applied ery and G | d (subtract) died (subtract) Be Collecte lude Line G- TAIL ON PA  HARGES et taxes levid (es due or re Reg. Acs. @ 10 (b) (c   | d 6 in Line T Total) AGE - 3  ed on property om funded - use brac (b) $c = 0.00 + 0.00$   | 646,588.83   118,146.19   100,236.78   6,048,404.38     Col 1   For Municipality   0.00   itted from taxation in prev   kets <> to denote minus a   (c)   0.00   Reg. Acs. @ 2.5   (d) (e) (Acres)   (d)   (Acres)   (d)   (e) (Acres)   (d)   (d)   (e) (Acres)   (d)   (e) (Acres)   (d)   (e) (Acres)   (d)   (e) (Acres)   (d)   (e) (Acres)   (d)   (e) (Acres)   (d)   (e) (Acres)   (d)   (e) (Acres)   (d)   (e) (Acres)   (d)   (e) (Acres)   (d)   (e) (Acres)   (d)   (e) (Acres)   (d)   (e) (Acres)   (d)   (e) (Acres)   (d)   (e) (Acres)   (e) (Ac | 1,860.62 0 0.00 0 0.00 17,645.73  Municipali Col 2 Enterprise/ Utility 0 0.00  ious years)  mount) (d) (e) 2 = \$ 0.00 + 0.00 (g) (Acres)  | 648,449.45 118,146.19 100,236.78 6,066,050.11  ity Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00                                | G-1. RECORD ON LINE G-6. (G-1) \$6,932,882.53 (G) \$6,932,882.24  \$0.29  \$0.00  \$0.00  \$0.00                     |
| G2<br>G3<br>G4<br>G5<br>G6<br>H.<br>J.<br>K. | Schol Lotte First Net ( UNI  SPEC OMIT S. 70   | cool Levy Tax Credit Applied and Gaming Credit Applied (subserved) and Gaming Credit Applied (subsequent) and Compared Property Taxes To DERRUN / OVERRUN (incred) and Compared Property Taxes (No.43 CORRECTIONS (Net taxed) (a) CROP TAXES   | d (subtract) died (subtract) Be Collecte lude Line G- TAIL ON PA  HARGES et taxes levid (es due or re Reg. Acs. @ 10 (b) (c   | d 6 in Line T Total) AGE - 3  ed on property om funded - use brac (b) $c = 0.00 + 0.00$   | 646,588.83   118,146.19   100,236.78   6,048,404.38     Col 1   For Municipality   0.00   itted from taxation in prev   kets <> to denote minus a   (c)   0.00   Reg. Acs. @ 2.5   (d) (e) (Acres)   (d)   (Acres)   (d)   (e) (Acres)   (d)   (d)   (e) (Acres)   (d)   (e) (Acres)   (d)   (e) (Acres)   (d)   (e) (Acres)   (d)   (e) (Acres)   (d)   (e) (Acres)   (d)   (e) (Acres)   (d)   (e) (Acres)   (d)   (e) (Acres)   (d)   (e) (Acres)   (d)   (e) (Acres)   (d)   (e) (Acres)   (d)   (e) (Acres)   (d)   (e) (Acres)   (d)   (e) (Acres)   (e) (Ac | 1,860.62 0 0.00 0 0.00 17,645.73  Municipali Col 2 Enterprise/ Utility 0 0.00  ious years)  mount) (d) (e) 2 = \$ 0.00 + 0.00 (g) (Acres)  | 648,449.45 118,146.19 100,236.78 6,066,050.11  ity Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00                                | G-1. RECORD ON LINE G-6. (G-1) \$6,932,882.53 (G) \$6,932,882.24  \$0.29  \$0.00  \$0.00                             |
| G2<br>G3<br>G4<br>G5<br>G6<br>H.<br>J.<br>K. | Scho Lotte First Net ( UNI SPEC OMIT S. 70 P.F.  | cool Levy Tax Credit Applied ary and Gaming Credit Applied (subsequence)  Dollar Credit Applied (subsequence)  Deneral Property Taxes To DERRUN / OVERRUN (inc  REPORT DE  CIAL ASSESSMENTS AND CONTROL (Not tax  TED PROPERTY TAXES (Not tax  (a)  CROP TAXES   | d (subtract) died (subtract) Be Collecte lude Line G- TAIL ON PA  HARGES et taxes levid (es due or re Reg. Acs. @ 10 (b) (c   | ct)  d 6 in Line T Total) AGE - 3  ed on property om funded - use brac (b)  ¢ = \$0.00 _ + ) (Acres)  46.00 Closed @ 1.87=  | 646,588.83<br>  118,146.19<br>  100,236.78<br>  6,048,404.38<br>  Col 1<br>  For Municipality<br>  0.00<br>  itted from taxation in prev<br>  kets <> to denote minus a<br>  (c)<br>  0.00   Reg. Acs. @ 2.5<br>  (d) (e) (Acres)<br>  \$834.02 + 0.00 Open@   | 1,860.62 0 0.00 0.00 1 0.00 1 17,645.73  | 648,449.45 118,146.19 100,236.78 6,066,050.11  ity Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 160.20 = | G-1. RECORD ON LINE G-6. (G-1) \$6,932,882.53 (G) \$6,932,882.24  \$0.29  \$0.00  \$0.00  \$0.00                     |
| G2<br>G3<br>G4<br>G5<br>G6<br>H.<br>J.<br>K. | Scho Lotte First Net C UNI SPEC OMIT S. 70 P.F.  | cool Levy Tax Credit Applied ery and Gaming Credit Applied (sub Bollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (N. 1.43 CORRECTIONS (Net tax (a.)  CROP TAXES 0.00 F (a) (Acres)  TAX 155.83 Open @ 79¢=\$ OAL (Sec.70.42) Number   | d (subtract) lied (subtract) Be Collecte lude Line G- TAIL ON PA  HARGES et taxes levid (es due or re Reg. Acs. @ 10 (b) (c 123.11 + 4  | ct)  d 6 in Line T Total) AGE - 3  ed on property om funded - use brac (b)  \$\cup = \( \begin{smallmatrix} 0.00 & + \\ 0.00 & \end{smallmatrix} \)  \[ \left( \frac{46.00}{0.00} \text{ Closed @ 1.87=} \) \[ \left( \frac{0.00}{0.00} \text{ @ 50} \) | 646,588.83<br>  118,146.19<br>  100,236.78<br>  6,048,404.38<br>  Col 1<br>  For Municipality<br>  0.00<br>  itted from taxation in prev<br>  kets <> to denote minus a<br>  (c)<br>  0.00 Reg. Acs. @ 2.5<br>  (d) (e) (Acres)<br>  \$834.02 + 0.00 Open@<br>  per Ton + Number of Tons=(b)   | 1,860.62 0 0.00 0 0.00 17,645.73  Municipali Col 2 Enterprise/ Utility 0 0.00 ious years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) \$\partial{\text{g}}\$\parti | 648,449.45 118,146.19 100,236.78 6,066,050.11  ity Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 160.20 = | G-1. RECORD ON LINE G-6. (G-1) \$6,932,882.53 (G) \$6,932,882.24  \$0.29  \$0.00  \$0.00  \$0.00  \$1,117.33         |
| G2<br>G3<br>G4<br>G5<br>G6<br>H.<br>J.<br>K. | Scholar Scholar SPECOMINES TO MFL  | cool Levy Tax Credit Applied ery and Gaming Credit Applied ery and Gaming Credit Applied Export Credit Applied (sub- General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CONTROL TO THE PROPERTY TAXES (NO.43 CORRECTIONS (Net tax. (a) CROP TAXES   | d (subtract) died (subtract) lied (subtract) Be Collecte lude Line G- TAIL ON PA HARGES et taxes levie tes due or re Reg. Acs. @ 10 (b) (c 123.11 + 4 er of Tons=(a) (Sec.70.421      | ct)  d 6 in Line T Total)  AGE - 3  ed on property om funded - use brac (b)  \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ @ 50}  )   | 646,588.83<br>  118,146.19<br>  100,236.78<br>  6,048,404.38<br>  Col 1<br>  For Municipality<br>  0.00<br>  itted from taxation in prev<br>  kets <> to denote minus a<br>  (c)<br>  0.00 Reg. Acs. @ 2.5<br>  (d) (e) (Acres)<br>  \$834.02 + 0.00 Open@<br>  per Ton + Number of Tons=(b)<br>  Number of Tons =(a)  | 1,860.62 0 0.00 0.00 1 0.00 1 17,645.73  | 648,449.45 118,146.19 100,236.78 6,066,050.11  ity Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 160.20 = | G-1. RECORD ON LINE G-6. (G-1) \$6,932,882.53 (G) \$6,932,882.24  \$0.29  \$0.00  \$0.00  \$1,117.33  \$0.00         |
| G2<br>G3<br>G4<br>G5<br>G6<br>H.<br>J.<br>K. | Scholar Scholar SPECOMINES TO MFL  | cool Levy Tax Credit Applied ery and Gaming Credit Applied (sub Bollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (N. 1.43 CORRECTIONS (Net tax (a.)  CROP TAXES 0.00 F (a) (Acres)  TAX 155.83 Open @ 79¢=\$ OAL (Sec.70.42) Number   | d (subtract) died (subtract) lied (subtract) Be Collecte lude Line G- TAIL ON PA HARGES et taxes levie tes due or re Reg. Acs. @ 10 (b) (c 123.11 + 4 er of Tons=(a) (Sec.70.421      | ct)  d 6 in Line T Total)  AGE - 3  ed on property om funded - use brac (b)  \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ @ 50}  )   | 646,588.83<br>  118,146.19<br>  100,236.78<br>  6,048,404.38<br>  Col 1<br>  For Municipality<br>  0.00<br>  itted from taxation in prev<br>  kets <> to denote minus a<br>  (c)<br>  0.00 Reg. Acs. @ 2.5<br>  (d) (e) (Acres)<br>  \$834.02 + 0.00 Open@<br>  per Ton + Number of Tons=(b)   | 1,860.62 0 0.00 0 0.00 17,645.73  Municipali Col 2 Enterprise/ Utility 0 0.00 ious years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) \$\partial{\text{g}}\$\parti | 648,449.45 118,146.19 100,236.78 6,066,050.11  ity Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 160.20 = | G-1. RECORD ON LINE G-6. (G-1) \$6,932,882.53 (G) \$6,932,882.24  \$0.00  \$0.00  \$0.00  \$1,117.33  \$0.00  \$0.00 |
| G2<br>G3<br>G4<br>G5<br>G6<br>H.  N.  N.     | Scholar Scholar SPECOMINES TO MFL 1. CC 2. PE 3. IR  | cool Levy Tax Credit Applied ery and Gaming Credit Applied ery and Gaming Credit Applied Export Credit Applied (sub- General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CONTROL TO THE PROPERTY TAXES (NO.43 CORRECTIONS (Net tax. (a) CROP TAXES   | d (subtract) died (subtract) lied (subtract) Be Collecte lude Line G- TAIL ON PA  HARGES et taxes levic tes due or re  Reg. Acs. @ 10 (b) (c  123.11 + 4  er of Tons=(a) (Sec. 70.421 | ct)  d 6 in Line T Total) AGE - 3  ed on property om funded - use brac (b)  \$\phi = \phi  0.00 + \rightarrow \) (Acres) (46.00 Closed @ 1.87= \] 0.00 @56  )  40)  | 646,588.83   118,146.15   100,236.73   6,048,404.33  | 1,860.62 0 0.00 0 0.00 17,645.73  Municipali Col 2 Enterprise/ Utility 0 0.00 ious years)  mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) 0.00 @7¢ per T 0.00 @5¢ per Ton 0.00 @5¢ per Ton  | 648,449.45 118,146.19 100,236.78 6,066,050.11  ity Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 160.20 = | G-1. RECORD ON LINE G-6. (G-1) \$6,932,882.53 (G) \$6,932,882.24  \$0.00  \$0.00  \$0.00  \$1,117.33  \$0.00  \$0.00 |

 2014
 55
 030
 1474
 FOR
 TOWN
 OF
 SAINT JOSEPH
 ST CROIX

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

|                     |          |   | Col 1                | Municipality Acting as     | Total For Each Line |                            |
|---------------------|----------|---|----------------------|----------------------------|---------------------|----------------------------|
| н                   |          | Special Assessments and Special Charges   | For the Municipality |                            | Col 3 Other         | (Total of columns 1,2 & 3) |
|                     |          |   | • •                  | Col 2 Enterprise / Utility |                     |                            |
|                     | 01       | Water Main and Lateral Installations  | \$0.00               | \$0.00                     | \$0.00              | \$0.00                     |
| ည                   | 02       | Sewer Main and Lateral Installations  | \$0.00               | \$0.00                     | \$0.00              | \$0.00                     |
|                     | 03       | Street Improvements (sidewalks, storm sewers, seal coating, etc)                      | \$0.00               | \$0.00                     | \$0.00              | \$0.00                     |
| ĭ                   | 04       | Street Light Installation Greenbelts  | \$0.00<br>\$0.00     | \$0.00                     | \$0.00              | \$0.00                     |
| SS                  | 05<br>06 | Drain Ditch and Watercourse (ss. 88.42 and 88.43)                                     | \$0.00               | \$0.00                     | \$0.00              | \$0.00                     |
| SPECIAL ASSESSMENTS | 06       | Drain Ditch and Watercourse (ss. 88.42 and 88.43)                                     | \$0.00               | \$0.00                     | \$0.00              | \$0.00                     |
| SS                  |          |   |                      |                            |                     |                            |
| <u> </u>            |          |   |                      |                            |                     |                            |
| ₹                   |          |   |                      |                            |                     |                            |
|                     |          |   |                      |                            |                     |                            |
| SP                  |          |   |                      |                            |                     |                            |
|                     |          |   |                      |                            |                     |                            |
|                     | $\vdash$ |   |                      |                            |                     |                            |
|                     |          |   |                      |                            |                     |                            |
|                     |          |   |                      |                            |                     |                            |
|                     |          |   |                      |                            |                     |                            |
|                     | $\vdash$ |   |                      |                            |                     |                            |
|                     |          |   |                      |                            |                     |                            |
|                     |          |   |                      |                            |                     |                            |
|                     |          |   |                      |                            |                     |                            |
|                     |          |   |                      |                            |                     |                            |
|                     |          |   |                      |                            |                     |                            |
|                     | 01       | Weeds, Tree Planting, Removal   | \$0.00               | \$0.00                     | \$0.00              | \$0.00                     |
|                     | 02       | Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | \$0.00               | \$0.00                     | \$0.00              | \$0.00                     |
| Ś                   | 03       | Refuse And Garbage Collection   | \$0.00               | \$0.00                     | \$0.00              | \$0.00                     |
| <b>ଞ</b>            | 04       | Grading, Gravel, Culvert, Fencing   | \$0.00               | \$0.00                     | \$0.00              | \$0.00                     |
| E E                 | 05       | Fencing   | \$0.00               | \$0.00                     | \$0.00              | \$0.00                     |
| <u>;</u>            | 06       | Fire Calls  | \$0.00               | \$0.00                     | \$0.00              | \$0.00                     |
|                     | 07<br>08 | Recycling Delinquent Utility Charges  | \$0.00<br>\$0.00     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00    | \$0.00<br>\$0.00           |
| ∣₹                  | 08       | Delinquent Utility Charges  | \$0.00               | \$0.00                     | \$0.00              | \$0.00                     |
| SPECIAL CHARGES     |          |   |                      |                            |                     |                            |
| SP                  |          |   |                      |                            |                     |                            |
| "                   |          |   |                      |                            |                     |                            |
|                     |          |   |                      |                            |                     |                            |
|                     |          |   |                      |                            |                     |                            |
|                     |          |   |                      |                            |                     |                            |
|                     |          |   |                      |                            |                     |                            |
|                     | $\vdash$ |   |                      |                            |                     |                            |
|                     | $\vdash$ |   |                      |                            |                     |                            |
|                     |          |   |                      |                            |                     |                            |
|                     |          |   |                      |                            |                     |                            |
|                     |          |   |                      |                            |                     |                            |
|                     |          |   |                      |                            |                     |                            |

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

| 2014 | 55 | 030 | 1474    | FOR | TOWN                  | OF | SAINT JOSEPH | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
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|    | Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS |           |                     |         |  |  |  |  |  |  |  |  |
|----|--|-----------|---------------------|---------|--|--|--|--|--|--|--|--|
| D. | Name of District   | Valuation | Gen. Prop. Tax Levy | Remarks |  |  |  |  |  |  |  |  |
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TOTALS (Also enter on line D-1 on page 1)

NICOLE STEWART TOWN OF SAINT JOSEPH 1337 COUNTY RD V HUDSON WI 54016-6712

| <i>55</i> | 032 | 1475    |
|-----------|-----|---------|
| CO        | MUN | ACCT NO |

Check if Amended **TOWN** OF SOMERSET ST CROIX **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$56.942.27 1. Portion of State Special Charges Upon County -\$59.33 В 2. Portion of County Tax Levied Over Entire Municipality \$1,417,151.91 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1.417.092.58 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 558040 0340 BASS LAKE REHABILITATION DISTRICT \$145.74 \$0.00 \$145.74 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$145.74 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$145.74 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$755,220.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$755,220.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

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| 20<br>YE          | 14     | 55<br>                                      | 032<br>MUN       | 1475<br>ACCT NO    | FOR           | TOW Town - Village        |                       | OF _          | SOMERSET  Municipality             | ST CROIX County                             |
|-------------------|--------|---|------------------|--------------------|---------------|---------------------------|-----------------------|---------------|------------------------------------|---|
| 1 = /             | An     |   | MON              | ACCTINO            |               |                           | Col 1                 |               | wancipanty                         | Col. 2                                      |
| SEC.              |        | School District Codes                       | Acct<br>No       |                    |               | SCHOOL                    | DISTRICT N            | IAMES         |                                    | AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|                   | 1      | 484165                                      | 0292             | SCH D OF OS        | CEOLA         |                           |                       |               |                                    | \$409,997.45                                |
| E.                | 2      | 553962                                      | 0331             | SCH D OF NE        | W RICHMOND    | )                         |                       |               |                                    | \$258,312.00                                |
|                   | 3      | 555432                                      | 0332             | SCH D OF SOI       | MERSET        |                           |                       |               |                                    | \$3,034,602.00                              |
| သ ြ               | 4      |   |                  |                    |               |                           |                       |               |                                    | ψο,σο4,σσ2.σσ                               |
| SECONDARY SCHOOLS | 5      |   |                  |                    |               |                           |                       |               |                                    |   |
| 5                 | 6      |   |                  |                    |               |                           |                       |               |                                    |   |
| <u>ר</u>          | 7      |   |                  |                    |               |                           |                       |               |                                    |   |
| 5                 | 8      |   |                  |                    |               |                           |                       |               |                                    |   |
|                   | 9      |   |                  |                    |               |                           |                       |               |                                    |   |
| 3                 | 10     |   |                  |                    |               |                           |                       |               |                                    |   |
| Ľ<br>N            | 11     |   |                  |                    |               |                           |                       |               |                                    |   |
|                   | 12     | TOTAL ELEMENTARY AN                         | ID SECONDA       | RY SCHOOL TAX      | ES (sum of E  | 1 through E11)            |                       |               |                                    | \$3,702,911.45                              |
| COLLEGES          | 1.     | 1700  | 0016             | WISCONSIN II       | NDIANHEAD T   | ECH COLLEGE               | SHEL                  |               |                                    | \$121,506.38                                |
| . జ               | 2.     |   |                  |                    |               |                           |                       |               |                                    |   |
|                   | 3.     | TOTAL TEQUINO 41 04                         |                  |                    |               |                           |                       |               |                                    |   |
| ŏ                 | 4.     | TOTAL TECHNICAL CO<br>AL GENERAL PROPERTY T |                  |                    |               |                           |                       |               |                                    | \$121,506.38                                |
|                   | TOTA   | \$6,053,818.42<br>(G7) DEPARTMENT OF        |                  |                    |               |                           |                       |               |                                    |   |
|                   |        | REVENUE USE ONLY                            |                  |                    |               |                           |                       |               |                                    |   |
|                   |        | PLEASE COMP                                 | LEIE ALL (       | COLUMNS            | R             | Col 1<br>Real Estate Roll | Col 2<br>Personal Pro |               | Col 3<br>Total ( Col 1 Plus Col 2) |   |
|                   |        | eral Property Taxes From                    | <u> </u>         | ed Summary         |               | 6,005,761.70              |                       | 48,056.51     | 6,053,818.21                       | SUBTRACT LINE G FROM LINE                   |
| - 1               |        | ool Levy Tax Credit Applie                  | , ,              |                    |               | 574,419.99                |                       | 4,579.91      | -                                  | G-1. RECORD ON LINE G-6.                    |
|                   |        | ery and Gaming Credit Ap                    |                  | act)               |               | 150,398.72                |                       | 0.00          | 150,398.72                         | (G-1) <b>\$6,053,818.21</b>                 |
| - 1               |        | Dollar Credit Applied (sub                  |                  |                    |               | 107,253.28                |                       | 0.00          | 107,253.28                         | (G) \$6,053,818.42                          |
| - 1               |        | General Property Taxes To                   |                  |                    | . IX          | 5,173,689.71              |                       | 43,476.60     | 5,217,166.31                       | -\$0.21                                     |
| 6                 | UNL    | DERRUN / OVERRUN (ind<br>REPORT D           |                  |                    | u)            | Col 1                     |                       | Municipality  | y Acting as Agent For              | -\$0.21                                     |
| I.                |        | TIET OITT D                                 | LIMIL OIVI       | NGL 0              | Fo            | or Municipality           | Col 2 Enterpri        | se/ Utility   | Col 3 Other                        |   |
|                   | SPEC   | CIAL ASSESSMENTS AND C                      | CHARGES          |                    |               | 0.00                      |                       | 0.00          | 0.00                               | \$0.00                                      |
|                   | ОМІТ   | TTED PROPERTY TAXES (N                      | Net taxes lev    | ied on property of | omitted from  | taxation in previo        | ous years)            | '             |                                    | \$0.00                                      |
|                   | S. 70  | .43 CORRECTIONS (Net ta                     | xes due or re    |                    |               | denote minus ar           | nount)                |               |                                    | \$0.00                                      |
| Л.                | P.F. ( | CROP TAXES0.00                              | Reg. Acs. @ 10   | (b)<br>0.00        | (c)<br>_+0.00 | Reg. Acs. @ 2.52          | (d)<br>= \$0.00       | (e)<br>+ 0.00 | (f)<br>Reg.Acs.@20¢=\$ 0.00 =      | \$0.00                                      |
| .                 |        | \$6,556.57                                  |                  |                    |               |                           |                       |               |                                    |   |
| <u> </u>          |        | TAX 306.76 Open @ 79¢=\$                    | per of Tons=(a)_ |                    |               |                           | 0.00                  |               | Closed @ \$10.68=\$ 4656.37 =      | \$0.00                                      |
|                   |        |   |                  |                    |               | umber of Tons=(b)         |                       | <u> </u>      | 1                                  | \$0.00                                      |
| <u>ი</u>          |        | ETROLEUM REFINERIES                         |                  | ,                  |               | Tons =(a)                 |                       | per Ton       |                                    |   |
| O AXES            | 3. IK  | ON ORE CONCENTRAT                           | ES (Sec. /0.     | 40)                | Number of     | Ions =(a)                 | 0.00 @5¢ pe           | er Ton        |                                    | \$0.00                                      |
|                   |        | GREGATE AMOUNT OF                           |                  |                    |               |                           |                       |               |                                    |   |

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## **SECTION H - DETAIL SUMMARY**

|                     |          |  | Col 1                | Municipality Acting as     | s Agent for      | Total For Each Line        |
|---------------------|----------|--|----------------------|----------------------------|------------------|----------------------------|
| Н                   |          | Special Assessments and Special Charges                          | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|                     | 01       | Water Main and Lateral Installations                             | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ဟ                   | 02       | Sewer Main and Lateral Installations                             | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ╘                   | 03       | Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| Ī                   | 04       | Street Light Installation  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| S                   | 05       | Greenbelts   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ASSES               | 06       | Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| SPECIAL ASSESSMENTS |          |  |                      |                            |                  |                            |
|                     |          |  |                      |                            |                  |                            |
|                     |          |  |                      |                            |                  |                            |
|                     | 01       | Weeds, Tree Planting, Removal                                    | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| <b>'</b> 0          | 02<br>03 | Snow Removal, Plowing Refuse And Garbage Collection              | \$0.00<br>\$0.00     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |
| ШŰ                  | 03       | Grading, Gravel, Culvert, Fencing                                | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| 2                   | 05       | Fencing  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ₹                   | 06       | Fire Calls   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ㅎ                   | 07       | Recycling  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| SPECIAL CHARGES     | 08       | Delinquent Utility Charges                                       | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| SPI                 |          |  |                      |                            |                  |                            |
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| 2014 | 55 | 032 | 1475    | FOR | TOWN                  | OF | SOMERSET     | ST CROIX |  |
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| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

|    | Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS |           |                     |         |  |  |  |  |  |  |  |  |
|----|--|-----------|---------------------|---------|--|--|--|--|--|--|--|--|
| D. | Name of District   | Valuation | Gen. Prop. Tax Levy | Remarks |  |  |  |  |  |  |  |  |
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TOTALS (Also enter on line D-1 on page 1)

\$0.00

JERI KOESTER TOWN OF SOMERSET PO BOX 248 SOMERSET WI 54025-0248

| <i>55</i> | 034 | 1476    |
|-----------|-----|---------|
| CO        | MUN | ACCT NO |

|                         |         |                          |                 | FOR                 | TOWN                     | OF                              | SP             | RINGFIELD         | ST CROIX                       | Check if Amended   |   |
|-------------------------|---------|--------------------------|-----------------|---------------------|--------------------------|---------------------------------|----------------|-------------------|--------------------------------|--|---|
|                         |         |                          |                 | _                   | Town- Village            | e -City                         | Munic          | ipality           | County                         |  |   |
| SEC.                    | -       |                          |                 |                     | Descrip                  | Col 1<br>otion of Tax by Taxing | Jurisiction    |                   |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |
| Α                       | 1. A0   | GGREGATE AMO             | UNT OF          | STATE TAXES         |                          |                                 |                |                   |                                | \$10,406.93  | A |
| В.                      | 1. Po   | ortion of State Spe      | cial Char       | ges Upon County     |                          |                                 |                |                   |                                | -\$10.84   |   |
| _                       | 2. Po   | ortion of County Ta      | ax Levied       | Over Entire Municip | ality                    |                                 |                |                   |                                | \$259,002.74   |   |
| ES (ES                  | 3. Sp   | pecial Purpose Co        | unty Taxe       | es                  |                          |                                 |                |                   |                                | \$0.00   |   |
| TAXES                   | 4. TO   | OTAL COUNTY TA           | AXES (su        | ım of B-1 through E | 3-3)                     |                                 |                |                   |                                | \$258,991.90   | В |
|                         |         | Special District<br>Code | Acct<br>No      |                     | Special<br>District Name | )                               |                | ol 1a<br>ty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |   |
| C.                      | 1       | 557070                   | 0526            | SPRINGFIELD SA      | NITARY DISTR             | ICT #1                          |                | \$0.00            | \$0.00                         | \$0.00   |   |
|                         | 2       |                          |                 |                     |                          |                                 |                |                   |                                |  |   |
| ES                      | 3       |                          |                 |                     |                          |                                 |                |                   |                                |  | 1 |
| DISTRICT TAXES          | 4       |                          |                 |                     |                          |                                 |                |                   |                                |  | 1 |
| 5                       | 5       |                          |                 |                     |                          |                                 |                |                   |                                |  |   |
| II                      | 6       |                          |                 |                     |                          |                                 |                |                   |                                |  | 1 |
| DIS                     | 7       |                          |                 |                     |                          |                                 |                |                   |                                |  |   |
| SPECIAL                 | 8       |                          |                 |                     |                          |                                 |                |                   |                                |  | 1 |
| EC                      | 9       |                          |                 |                     |                          |                                 |                |                   |                                |  | 1 |
| S                       | 10      |                          |                 |                     |                          |                                 |                |                   |                                |  |   |
|                         | 11      |                          |                 |                     |                          |                                 |                |                   |                                |  |   |
|                         | 12.     | TOTAL SPECIAL            | DISTRIC         | T TAXES (sum of 0   | C1 through C11           | )                               |                | \$0.00            | \$0.00                         | \$0.00   | c |
| D.                      | 1. 0    | Other Special Pu         | rpose Di        | strict Taxes (Shov  | v Detail on pag          | ge 4, enter total her           | re)            |                   |                                | \$0.00   | ľ |
|                         | 2. T    | otal Tax Increme         | ent (exc        | ept county enviror  | nmental remed            | diation tax incremer            | nt)            |                   |                                | \$0.00   |   |
| Ē                       |         | County Environm          |                 | <u> </u>            |                          |                                 | ,              |                   |                                | \$0.00   |   |
| R                       | 4. C    | Other State Spec         | ial Char        | ges                 |                          |                                 |                |                   |                                | \$0.00   |   |
| XES,                    |         | County Special C         |                 |                     |                          |                                 |                |                   |                                | \$0.00   |   |
| <b>₹</b>                |         | II Other Town, V         |                 |                     |                          |                                 |                |                   |                                | \$128,022.00   |   |
| ><br>Ž                  | 7. S    | Surplus Funds Ap         | oplied <b>C</b> | AUTION: Do not n    | nake an entry            | on this line unles              | s Line D6 (abo | ve) is Zero.      |                                | < \$0.00 >   |   |
| TOWN, VILLAGE,<br>TAXES | 8. TO   | TAL TOWN, VILL           | \$128,022.00    | _ C                 |                          |                                 |                |                   |                                |  |   |
| Clerk                   | ζ       |                          |                 |                     |                          | Date                            |                | REMARKS           |                                |  | 1 |
| Wor                     | rk Phoi | ne                       |                 |                     | Home Phone               | 1                               |                |                   |                                |  |   |
| (                       |         | )                        |                 |                     | ( )                      |                                 |                |                   |                                |  |   |
| F <sub>-</sub> n        | nail Ad | ldress                   |                 |                     | Fax Number               |                                 |                |                   |                                |  |   |
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| 20<br>YE                | 14          | <u>55</u>                             | 034<br>MUN                           | 1476<br>ACCT NO                    | FOR                    | TOW                             |                                      | SPRINGFIELD  Municipality              | ST CROIX County                                    |
|-------------------------|-------------|---------------------------------------|--------------------------------------|------------------------------------|------------------------|---------------------------------|--------------------------------------|--|--|
| SEC.                    | An          | School District Codes                 | Acct                                 | ACCT NO                            |                        |                                 | Col 1<br>DISTRICT NAMES              | manisipanty                            | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|                         | 1           | 170637                                | 0114                                 | SCH D OF BO                        | OYCEVILLE CO           | MMUNITY                         |                                      |  | \$3,676.15   |
| E.                      | 2           | 173444                                | 0117                                 | SCH D OF MI                        | ENOMONIE ARI           | EA                              |                                      |  | \$3,070.59   |
|                         | 3           | 475586                                | 0285                                 | SCH D OF SF                        | PRING VALLEY           |                                 |                                      |  | \$54,315.80  |
| ဂ္ဂ                     | 4           | 550231                                | 0327                                 | SCH D OF BA                        | ALDWIN-WOOD            | VILLE AREA                      |                                      |  | \$145,816.02                                       |
| 8                       | 5           | 552198                                | 0328                                 |                                    | LENWOOD CITY           |                                 |                                      |  | \$419,188.00                                       |
| SECONDARY SCHOOLS       | 6<br>7<br>8 |                                       |                                      |                                    |                        | ψ419,100.00                     |                                      |  |  |
| ĕ ∣                     | 9           |                                       |                                      |                                    |                        |                                 |                                      |  |  |
| 5                       | 10          |                                       |                                      |                                    |                        |                                 |                                      |  |  |
| SEC                     | 11          |                                       |                                      |                                    |                        |                                 |                                      |  |  |
| ,                       | 12          | TOTAL ELEMENTARY AN                   | ND SECONDA                           | RY SCHOOL TA                       | XES (sum of E          | 1 through E11)                  |                                      |  | \$626,066.56                                       |
| <b>-</b> . <sub>0</sub> | 1.          | 0100                                  | 0001                                 | CHIPPEWA V                         | /ALLEY TECHN           | ICAL COLLEGE                    | EAUC                                 |  | \$4,351.66   |
| TECH"                   | 2.          | 1700                                  | 0016                                 | WISCONSIN                          | INDIANHEAD T           | ECH COLLEGE                     | SHEL                                 |  | \$20,450.89  |
|                         | 3.          |                                       |                                      |                                    |                        |                                 |                                      |  |  |
| ŏ                       | 4.          | TOTAL TECHNICAL C                     |                                      |                                    |                        | . 0                             |                                      | T 1 : 10 !! T                          | \$24,802.55  |
| ì.                      | TOTA        | AL GENERAL PROPERTY 1 Summary of Gene | \$1,048,289.94<br>(G7) DEPARTMENT OF |                                    |                        |                                 |                                      |  |  |
|                         |             | REVENUE USE ONLY                      |                                      |                                    |                        |                                 |                                      |  |  |
|                         |             |                                       |                                      |                                    |                        |                                 |                                      |  |  |
| 31                      | Gene        | eral Property Taxes From              | Computerize                          | ed Summary                         |                        | 1,037,083.87                    | 11,206.23                            | 1,048,290.1                            | 0 SUBTRACT LINE G FROM LINE                        |
| 2                       | Scho        | ool Levy Tax Credit Applie            | ed (subtract)                        |                                    |                        | 91,958.84                       | 1,001.8                              | 92,960.6                               | G-1. RECORD ON LINE G-6.                           |
|                         |             | ery and Gaming Credit Ap              |                                      | act)                               |                        | 33,899.09                       | 356.7                                | - 1,===1                               |  |
|                         |             | Dollar Credit Applied (su             |                                      |                                    |                        | 26,120.32                       | 0.00                                 |  | 2  <br>7 (G) <b>\$1,048,289.94</b>                 |
| - 1                     |             | General Property Taxes T              |                                      |                                    |                        | 885,105.62                      | 9,847.65                             | 5 894,953.2                            | / /  |
| 6                       | UNL         | DERRUN / OVERRUN (in                  | ETAIL ON P                           |                                    | ial)                   | Col 1                           | Municin                              | ality Acting as Agent For              | \$0.16   |
| 1.                      |             | TILLIOITID                            | LIAIL OIVI                           | AGE - 0                            | Fo                     | or Municipality                 | Col 2 Enterprise/ Utility            | Col 3 Other                            |  |
|                         | SPEC        | CIAL ASSESSMENTS AND                  | CHARGES                              |                                    |                        | 0.00                            | 0.00                                 |  | \$0.00   |
|                         | ОМІТ        | TTED PROPERTY TAXES (                 | Net taxes lev                        | ried on property                   | omitted from t         | taxation in previo              | ous years)                           | •                                      | \$0.00   |
|                         | S. 70       | .43 CORRECTIONS (Net ta               | axes due or r                        |                                    |                        | denote minus ar                 |                                      |  | \$0.00   |
| Л.                      | P.F. (      | (a) CROP TAXES0.00                    | _Reg. Acs. @ 10                      | (b)<br>0 ¢ = \$0.00<br>(c) (Acres) | (c)<br>) + 0.00<br>(d) | Reg. Acs. @ 2.52<br>(e) (Acres) | (d) (e) = \$ 0.00 + 0. (f) (g) (Acro | (f)<br>.00 Reg.Acs.@20¢=\$ 0.00<br>es) | \$0.00   |
|                         | MFL         | TAX117.94 Open @ 79¢=\$               | (-)                                  | (-/ (/                             | 1.87=\$ 522.12         | (-) ()                          |                                      | 00 Closed @ \$10.68=\$ 2509.80         | \$3,399.01   |
| 0                       | 1. CC       | OAL (Sec.70.42) Num                   | ber of Tons=(a)_                     | 0.00                               | @5¢ per Ton + Nu       | umber of Tons=(b)               | 0.00 <u>@7¢</u> рег                  | r Ton                                  | \$0.00   |
|                         | 2. PE       | ETROLEUM REFINERIES                   | S (Sec.70.42                         | 1)                                 | Number of              | Tons =(a)                       | 0.00 @5¢ per Ton                     |  | \$0.00   |
| " )                     | 3. IR       | ON ORE CONCENTRAT                     | ES (Sec. 70.                         | .40)                               | Number of              | Tons =(a)                       | 0.00 @5¢ per Ton                     |  | \$0.00   |
| O AVES                  |             |                                       |                                      |                                    |                        |                                 |                                      |  |  |

 2014
 55
 034
 1476
 FOR
 TOWN
 OF
 SPRINGFIELD
 ST CROIX

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

|                    |                                  |  | Col 1  | Municipality Acting as                                   | s Agent for  | Total For Each Line                                      |
|--------------------|----------------------------------|--|--|--|--|--|
| Н                  |                                  | Special Assessments and Special Charges  | For the Municipality                                     | Col 2 Enterprise / Utility                               | Col 3 Other  | (Total of columns 1,2 & 3)                               |
|                    | 01                               | Water Main and Lateral Installations   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| ဟ                  | 02                               | Sewer Main and Lateral Installations   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| =                  | 03                               | Street Improvements (sidewalks, storm sewers, seal coating, etc)   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| ∣፱                 | 04                               | Street Light Installation  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| S                  | 05                               | Greenbelts   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| ASSES              | 06                               | Drain Ditch and Watercourse (ss. 88.42 and 88.43)  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| SPECIAL ASSESSMENT |                                  |  |  |  |  |  |
| HARGES             | 01<br>02<br>03<br>04<br>05<br>06 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
| SPECIAL CHARGES    | 07 08                            | Recycling Delinquent Utility Charges   | \$0.00<br>\$0.00   | \$0.00   | \$0.00   | \$0.00   |

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

\$0.00

| 2014 | 55 | 034 | 1476    | FOR | TOWN                  | OF | SPRINGFIELD  | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

|               | Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS |           |                     |         |  |  |  |  |  |  |
|---------------|--|-----------|---------------------|---------|--|--|--|--|--|--|
| D.            | Name of District   | Valuation | Gen. Prop. Tax Levy | Remarks |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |
| -             |  |           |                     |         |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |
| _             |  |           |                     |         |  |  |  |  |  |  |
| $\overline{}$ |  |           |                     |         |  |  |  |  |  |  |
| _             |  |           |                     |         |  |  |  |  |  |  |
| _             |  |           |                     |         |  |  |  |  |  |  |
| _             |  |           |                     |         |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |
| _             |  |           |                     |         |  |  |  |  |  |  |
| _             |  |           |                     |         |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |

\$0.00

TOTALS (Also enter on line D-1 on page 1)

VICKY BENSON TOWN OF SPRINGFIELD 980 280TH ST WOODVILLE WI 54028-7122

| <i>55</i> | 036 | 1477    |
|-----------|-----|---------|
| CO        | MUN | ACCT NO |

|                        |   |                                    |            | FOR  | IOWN                     | (                | OF S          | STANTON           | ST CROIX                       | Check if Amended                             |   |
|------------------------|---|------------------------------------|------------|--|--------------------------|------------------|---------------|-------------------|--------------------------------|--|---|
|                        |   |                                    |            | _  | Town- Village            | -City            | Munic         | ripality          | County                         |  |   |
| SEC                    |   |                                    |            | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |                          |                  |               |                   |                                |  |   |
| Α                      | 1. AC   | I. AGGREGATE AMOUNT OF STATE TAXES |            |  |                          |                  |               |                   |                                | \$9,506.62                                   | ^ |
| В.                     | 1. Pc   | ortion of State Spe                | cial Char  | ges Upon County                                    |                          |                  |               |                   |                                | -\$9.90                                      | l |
|                        | 2. Pc   | ortion of County Ta                | ax Levied  | Over Entire Municip                                | ality                    |                  |               |                   |                                | \$236,596.32                                 | ı |
| ES                     | 3. Sp   | oecial Purpose Co                  | unty Taxe  | es   |                          |                  |               |                   |                                | \$0.00                                       | ı |
| TAXES                  | 4. TO   | OTAL COUNTY TA                     | AXES (su   | m of B-1 through E                                 | 3-3)                     |                  |               |                   |                                | \$236,586.42                                 | В |
|                        |   | Special District<br>Code           | Acct<br>No |  | Special<br>District Name |                  |               | ol 1a<br>ty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |   |
| C.                     | 1   | 558020                             | 0339       | UPPER WILLOW                                       | REHABILITATIO            | N DISTRICT       |               | \$0.00            | \$0.00                         | \$0.00                                       | l |
|                        | 2   |                                    |            |  |                          |                  |               |                   |                                |  |   |
| (ES                    | 3   |                                    |            |  |                          |                  |               |                   |                                |  |   |
| SPECIAL DISTRICT TAXES | 4   |                                    |            |  |                          |                  |               |                   |                                |  |   |
| C                      | 5   |                                    |            |  |                          |                  |               |                   |                                |  |   |
| IE                     | 6   |                                    |            |  |                          |                  |               |                   |                                |  |   |
| SIG .                  | 7   |                                    |            |  |                          |                  |               |                   |                                |  |   |
| ξ                      | 8   |                                    |            |  |                          |                  |               |                   |                                |  |   |
| ž                      | 9   |                                    |            |  |                          |                  |               |                   |                                |  |   |
| S                      | 10  |                                    |            |  |                          |                  |               |                   |                                |  | 1 |
|                        | 11  |                                    |            |  |                          |                  |               |                   |                                |  | ı |
|                        | 12.   | TOTAL SPECIAL                      | DISTRIC    | T TAXES (sum of 0                                  | C1 through C11)          |                  |               | \$0.00            | \$0.00                         | \$0.00                                       | c |
| D.                     | 1. 0  | ther Special Pur                   | rpose Di   | strict Taxes (Show                                 | v Detail on pag          | e 4, enter total | here)         |                   |                                | \$0.00                                       |   |
| _                      | 2. T  | otal Tax Increme                   | ent (exc   | ept county enviror                                 | nmental remedi           | iation tax incre | ment)         |                   |                                | \$0.00                                       | ı |
| OR CITY                | <b>3.</b> C   | ounty Environm                     | ental Ta   | x Increment  |                          |                  | ·             |                   |                                | \$0.00                                       | ı |
| S C                    |   | ther State Spec                    |            | ges  |                          |                  |               |                   |                                | \$0.00                                       | ı |
| VILLAGE, TAXES         |   | County Special C                   |            |  |                          |                  |               |                   |                                | \$0.00                                       | ı |
| ∄₹                     | 6. All Other Town, Village, or City Taxes   |                                    |            |  |                          |                  |               |                   | \$207,008.00                   | ı  |   |
| ><br>Ž                 | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                                    |            |  |                          |                  |               |                   | < \$0.00 >                     | l  |   |
| TOWN,                  | 8. TO   | TAL TOWN, VILL                     | AGE OR     | CITY TAXES (sum                                    | of D1 through D7         | 7; NOT TOTAL f   | for page one) |                   |                                | \$207,008.00                                 | ם |
| Clerl                  | Κ   |                                    |            |  |                          | Date             |               | REMARKS           |                                |  |   |
|                        |   |                                    |            |  |                          |                  |               |                   |                                |  |   |
| Wor                    | rk Phor   | ne                                 |            |  | Home Phone               |                  |               |                   |                                |  |   |
| (                      |   | )                                  |            |  | ( )                      |                  |               |                   |                                |  |   |
| E-n                    | nail Ad   | Idress                             |            |  | Fax Number               |                  |               |                   |                                |  |   |
|                        |   | II Address   Tax Number   ( )      |            |  |                          |                  |               |                   |                                |  |   |

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|                                     | )14<br>AR | <u>55</u>   | 036<br>MUN        | 1477<br>ACCT NO                       | FOR           | TOW<br>Town - Villag    |                         | STANTON<br>Municipality   | V .          | ST CROIX County                                    |
|-------------------------------------|-----------|---|-------------------|---------------------------------------|---------------|-------------------------|-------------------------|---------------------------|--------------|--|
| SEC.                                |           | School District Codes                                 | Acct              | ACCT NO                               |               |                         | Col 1<br>DISTRICT NAMES |                           |              | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|                                     | 1         | 480119  | 0286              | SCH D OF AMER                         | Y             |                         |                         |                           |              | \$21,328.00  |
| E.                                  | 2         | 553962  | 0331              | SCH D OF NEW F                        |               |                         |                         |                           |              | \$649,453.00                                       |
| -                                   | 3         |   |                   |                                       |               |                         |                         |                           |              | φο το, του.ου                                      |
| S                                   | 4         |   |                   |                                       |               |                         |                         |                           |              |  |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 5         |   |                   |                                       |               |                         |                         |                           |              |  |
| > S<br>H                            | 6         |   |                   |                                       |               |                         |                         |                           |              |  |
| AB.                                 | 7         |   |                   |                                       |               |                         |                         |                           |              |  |
| A R                                 | 8         |   |                   |                                       |               |                         |                         |                           |              |  |
| N N                                 | 9         |   |                   |                                       |               |                         |                         |                           |              |  |
|                                     | 10        |   |                   |                                       |               |                         |                         |                           |              |  |
| SE                                  | 11        |   |                   |                                       | / / / -       |                         |                         |                           |              | 4070 704 00  |
|                                     | 12        | TOTAL ELEMENTARY A                                    |                   |                                       |               |                         | CLIEI                   |                           |              | \$670,781.00 E                                     |
| F. S                                | 1.<br>2.  | 1700  | 0016              | WISCONSIN INDI                        | ANHEAD IE     | CH COLLEGE              | SHEL                    |                           |              | \$20,285.73  |
|                                     | 3.        |   |                   |                                       |               |                         |                         |                           |              |  |
| TECH. <b>4</b>                      | 4.        | TOTAL TECHNICAL C                                     | OLLEGE TAX        | ES (sum of F1 throu                   | ıgh F3)       |                         |                         |                           |              | \$20,285.73 F                                      |
| G.                                  | TOT       | AL GENERAL PROPERTY                                   |                   |                                       |               |                         |                         |                           | axes)        | \$1,144,167.77 G                                   |
| ۵.                                  |           | Summary of Gene                                       | eral Property 1   | Taxes, State Tax Cred                 | dits Applied  | , and Net Genera        | • •                     | oe Collected              | ·            | (G7) DEPARTMENT OF                                 |
|                                     |           | PLEASE COM  | PLETE ALL (       | COLUMNS                               |               | Col 1                   | Col 2                   | Col 3                     |              | REVENUE USE ONLY                                   |
|                                     |           |   |                   |                                       | HE            |                         | Personal Property F     |                           |              |  |
| G1                                  |           | eral Property Taxes From                              |                   | ed Summary                            |               | 1,141,534.97            | 2,632                   |                           | 1,144,167.35 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| G2                                  |           | ool Levy Tax Credit Appli                             |                   | 4\                                    |               | 111,728.28              | 257                     | 7.63                      |              | -1   |
| G3<br>G4                            |           | ery and Gaming Credit Ap<br>Dollar Credit Applied (su |                   | act)                                  |               | 34,312.79<br>28,407.18  |                         | 0.00                      | 28,407.18    | (G-1) <b>\$1,144,167.35</b>                        |
| G5                                  |           | General Property Taxes                                |                   | ed                                    |               | 967,086.72              | 2,374                   |                           | 969,461.47   |  |
| G6                                  |           | DERRUN / OVERRUN (ir                                  |                   |                                       |               | 007,000.72              | ,-                      |                           | 000,10111    | -\$0.42  |
| H.                                  |           |   | ETAIL ON P        |                                       |               | Col 1                   |                         | cipality Acting as Agent  | For          |  |
|                                     |           |   |                   |                                       | Fo            | r Municipality          | Col 2 Enterprise/ Util  | •                         |              |  |
| <u> </u>                            |           | CIAL ASSESSMENTS AND                                  |                   |                                       |               | 500.00                  |                         | 0.00                      | 0.00         |  |
| J.<br>K.                            |           | TTED PROPERTY TAXES (                                 |                   | <u> </u>                              |               | <u> </u>                |                         |                           |              | \$0.00   |
| ١٨.                                 | 5. 70     | 0.43 CORRECTIONS (Net to                              |                   |                                       | (c)           | ieriole minus ar        |                         | (e)                       | (f)          | \$0.00   |
| M.                                  | P.F.      | CROP TAXES 0.00                                       | _Reg. Acs. @ 10   |                                       |               | _ Reg. Acs. @ 2.52      | = \$ 0.00 +             | 0.00 Reg.Acs.@20¢=\$      | 0.00         | \$0.00   |
|                                     |           | (a) (Acres)   |                   | (c) (Acres)                           |               | (e) (Acres)             |                         | Acres)                    |              | · ·  |
| N.                                  | MFL       | TAX84.00 Open @ 79¢=                                  | \$66.36 + _       | 527.75 Closed @ 1.87=                 | \$_986.89 -   | +0.00 <sub>Open@s</sub> | \$2.14=                 | 42.00 Closed @ \$10.68=\$ | 448.56 =     | \$1,501.81   |
| OCCUPATION.<br>TAXES <b>O</b>       | 1. C0     | OAL (Sec.70.42) Num                                   | nber of Tons=(a)_ | 0.00 <sub>@5¢</sub>                   | per Ton + Nur | mber of Tons=(b)        | 0.00 <sub>@7¢</sub>     | per Ton                   |              | \$0.00   |
| AT                                  | 2. PE     | ETROLEUM REFINERIE                                    | S (Sec.70.42      |                                       | Number of 1   |                         | 0.00 @5¢ per Ton        |                           |              | \$0.00   |
| CES<br>(ES                          |           | ON ORE CONCENTRAT                                     | •                 | •                                     | Number of T   |                         | 0.00 @5¢ per Ton        |                           |              | \$0.00   |
| ŠŠ                                  |           |   |                   | · · · · · · · · · · · · · · · · · · · |               |                         |                         |                           |              |  |
| T.                                  | AG        | GREGATE AMOUNT OF                                     | TAXES (Total      | al of Sections G, G-                  | -6, H, J, K,  | M, N, and Secti         | on 0)                   |                           |              | \$1,146,169.16                                     |
|                                     |           |   |                   |                                       |               |                         |                         |                           |              |  |

 2014
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 FOR
 TOWN
 OF
 STANTON
 ST CROIX

 YEAR
 CO
 MUN
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 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

|                    |                                  |  | Col 1  | Municipality Acting as                                   | s Agent for  | Total For Each Line                                      |  |
|--------------------|----------------------------------|--|--|--|--|--|--|
| Н                  |                                  | Special Assessments and Special Charges  | For the Municipality                           | Col 2 Enterprise / Utility                               | Col 3 Other  | (Total of columns 1,2 & 3)                               |  |
|                    | 01                               | Water Main and Lateral Installations   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |  |
| ဟ                  | 02                               | Sewer Main and Lateral Installations   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |  |
| 늘                  | 03                               | Street Improvements (sidewalks, storm sewers, seal coating, etc)   | \$500.00                                       | \$0.00   | \$0.00   | \$500.00   |  |
| I₩                 | 04                               | Street Light Installation  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |  |
| S                  | 05                               | Greenbelts   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |  |
| ASSES              | 06                               | Drain Ditch and Watercourse (ss. 88.42 and 88.43)  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |  |
| SPECIAL ASSESSMENT |                                  |  |  |  |  |  |  |
| HARGES             | 01<br>02<br>03<br>04<br>05<br>06 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |  |
| SPECIAL CHARGES    | 07 08                            | Recycling Delinquent Utility Charges   | \$0.00<br>\$0.00                               | \$0.00   | \$0.00   | \$0.00   |  |

\$500.00

| 2014 | 55 | 036 | 1477    | FOR | TOWN                  | OF | STANTON      | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

|               | Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS |           |                     |         |  |  |  |  |  |  |
|---------------|--|-----------|---------------------|---------|--|--|--|--|--|--|
| D.            | Name of District   | Valuation | Gen. Prop. Tax Levy | Remarks |  |  |  |  |  |  |
|               |  |           |                     |         |  |  |  |  |  |  |
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TOTALS (Also enter on line D-1 on page 1)

\$0.00

SHARON BALCEREK TOWN OF STANTON 2245 COUNTY RD T DEER PARK WI 54007

| <i>55</i> | 038 | 1478    |
|-----------|-----|---------|
| CO        | MUN | ACCT NO |

|                         |   |                          |                 | FOR                 | IOWN                     |                       | OF         | STA          | R PRAIRIE        | ST CROIX                       | Check if Amend                                     | ∌ū       |
|-------------------------|---|--------------------------|-----------------|---------------------|--------------------------|-----------------------|------------|--------------|------------------|--------------------------------|--|----------|
|                         |   |                          |                 | _                   | Town- Village            | -City                 |            | Munici       | pality           | County                         |  |          |
| SEC.                    |   |                          |                 |                     | Descrip                  | Col<br>tion of Tax by |            | risiction    |                  |                                | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |          |
| Α                       | 1. A  | GGREGATE AMO             | UNT OF          |                     | \$44,420.5               | 6 A                   |            |              |                  |                                |  |          |
| В.                      | 1. Po   | ortion of State Spe      | cial Char       |                     | -\$46.2                  | _                     |            |              |                  |                                |  |          |
|                         | 2. Po   | ortion of County Ta      | ax Levied       | Over Entire Municip | ality                    |                       |            |              |                  |                                | \$1,105,517.6                                      | 8        |
| N<br>ES                 | 3. Sp   | pecial Purpose Co        | unty Taxe       | es                  |                          |                       |            |              |                  |                                | \$0.0  | 0        |
| COUNIY                  | 4. TO   | OTAL COUNTY TA           | AXES (su        | m of B-1 through E  | 3-3)                     |                       |            |              |                  |                                | \$1,105,471.4                                      | 0 B      |
| <u> </u>                |   | Special District<br>Code | Acct<br>No      |                     | Special<br>District Name |                       |            |              | l 1a<br>ty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges       |          |
| C.                      | 1   | 488050                   | 0292            | CEDAR LAKE PRO      | O & REHAB DIS            | TRICT                 |            |              | \$11,890.84      | \$0.00                         | \$11,890.8   | 4        |
|                         | 2   | 557060                   | 0338            | STAR PRAIRIE SA     | ANITARY DISTR            | RICT #1               |            |              | \$0.00           | \$0.00                         | \$0.0  | 0        |
| ES                      | 3   | 558020                   | 0339            | UPPER WILLOW        | REHABILITATIO            | N DISTRICT            | -          |              | \$0.00           | \$0.00                         | \$0.0  | 0        |
| Ā                       | 4   | 558050                   | 0341            | SQUAW LAKE RE       | HABILITATION             | & MANAGEN             | JENT D     |              | \$5,850.00       | \$0.00                         | \$5,850.0  | 0        |
| E                       | 5   |                          |                 |                     |                          |                       |            |              |                  |                                |  |          |
| Ĕ                       | 6   |                          |                 |                     |                          |                       |            |              |                  |                                |  |          |
| DIS                     | 7   |                          |                 |                     |                          |                       |            |              |                  |                                |  |          |
| SPECIAL DISTRICT TAXES  | 8   |                          |                 |                     |                          |                       |            |              |                  |                                |  |          |
| EC                      | 9   |                          |                 |                     |                          |                       |            |              |                  |                                |  |          |
| S                       | 10  |                          |                 |                     |                          |                       |            |              |                  |                                |  |          |
|                         | 11  |                          |                 |                     |                          |                       |            |              |                  |                                |  |          |
|                         | 12.   | TOTAL SPECIAL            | DISTRIC         | T TAXES (sum of 0   | C1 through C11           | )                     |            |              | \$17,740.84      | \$0.00                         | \$17,740.8   | م [∓     |
| D.                      | 1. 0  | Other Special Pur        | rpose Di        | strict Taxes (Shov  | v Detail on pag          | ge 4, enter to        | otal here) |              | L                |                                | \$0.0  | ╗        |
|                         |   | •                        | •               | ept county enviror  |                          | -                     |            |              |                  |                                | \$0.0  | <u>o</u> |
| OR CITY                 |   | County Environme         | •               | <u> </u>            |                          |                       |            |              |                  |                                | \$0.0  | - 1      |
| OB                      |   | Other State Spec         |                 |                     |                          |                       |            |              |                  |                                | \$0.0  | 0        |
| GES,                    | <b>5</b> . C  | County Special C         | harges          |                     |                          |                       |            |              |                  |                                | \$0.0  | 0        |
| ₹                       | 6. A  | All Other Town, V        | 'illage, o      | r City Taxes        |                          |                       |            |              |                  |                                | \$395,336.0  | ס        |
| ⋝<br>ẑ                  | <b>7</b> . S  | Surplus Funds Ap         | oplied <b>C</b> | AUTION: Do not n    | nake an entry            | on this line          | unless L   | ine D6 (abov | e) is Zero.      |                                | < \$0.00   |          |
| TOWN, VILLAGE,<br>TAXES | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) |                          |                 |                     |                          |                       |            |              |                  |                                |  |          |
| Clerk                   | Date REMARKS  |                          |                 |                     |                          |                       |            |              |                  |                                |  |          |
| Wor                     | k Pho   | ne                       |                 |                     | Home Phone               |                       |            |              |                  |                                |  |          |
| (                       |   | )                        |                 |                     | ( )                      |                       |            |              |                  |                                |  |          |
| E-m                     | nail Ad   | ddress                   |                 |                     | Fax Number               |                       |            |              |                  |                                |  |          |

|                   | )14<br>AR |                                       | 038<br>MUN       | 1478<br>ACCT NO   | FOR            | TOW<br>Town - Villag     |   | STAR PF<br>Municipa               |                  | ST CROIX County                                    |
|-------------------|-----------|---------------------------------------|------------------|-------------------|----------------|--------------------------|---|-----------------------------------|------------------|--|
| SEC.              |           | School District Codes                 | Acct             | ACCTING           |                |                          | Col 1<br>L DISTRICT NAME                  | ·                                 | ,                | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|                   | 1         | 484165                                | 0292             | SCH D OF OSC      | CEOLA          |                          |   |                                   |                  | \$2,297.55   |
| E.                | 2         | 553962                                | 0331             | SCH D OF NEV      | V RICHMOND     |                          |   |                                   |                  | \$1,942,226.00                                     |
|                   | 3         | 555432                                | 0332             | SCH D OF SON      | MERSET         |                          |   |                                   |                  | \$1,103,134.00                                     |
| S                 | 4         |                                       |                  |                   |                |                          |   |                                   |                  | Ψ1,100,104.00                                      |
| SECONDARY SCHOOLS | 5         |                                       |                  |                   |                |                          |   |                                   |                  |  |
| Ĭ.                | 6         |                                       |                  |                   |                |                          |   |                                   |                  |  |
| Š                 | 7         |                                       |                  |                   |                |                          |   |                                   |                  |  |
| Æ                 | 8         |                                       |                  |                   |                |                          |   |                                   |                  |  |
| <u>}</u>          | 9         |                                       | -                |                   |                |                          |   |                                   |                  |  |
| Ś                 | 10        |                                       |                  |                   |                |                          |   |                                   |                  |  |
| )Ä                | 11        |                                       |                  |                   |                |                          |   |                                   |                  |  |
| 0,                | 12        | TOTAL ELEMENTARY AN                   | ND SECONDA       | RY SCHOOL TAXE    | ES (sum of E   | 1 through E11)           |   |                                   |                  | \$3,047,657.55                                     |
| <b>F.</b> თ       | 1.        | 1700                                  | 0016             | WISCONSIN IN      | IDIANHEAD TE   | ECH COLLEGE              | SHEL                                      |                                   |                  | \$94,786.91  |
| TECH. <b>4</b>    | 2.        |                                       |                  |                   |                |                          |   |                                   |                  |  |
|                   | 3.        |                                       |                  | (5                |                |                          |   |                                   |                  |  |
| . 8               | 4.        | TOTAL TECHNICAL CO                    |                  |                   |                |                          |   |                                   |                  | \$94,786.91  |
| ì.                | TOTA      | AL GENERAL PROPERTY T                 |                  |                   |                |                          | ict, Local, School a  I Property Taxes to |                                   | e Taxes)         | \$4,705,413.26                                     |
|                   |           |                                       |                  |                   | realts Applied |                          | Col 2                                     |                                   |                  | (G7) DEPARTMENT OF REVENUE USE ONLY                |
|                   |           | PLEASE COMF                           | PLETE ALL (      | COLUMNS           | Re             | Col 1<br>eal Estate Roll | Personal Property                         | Col<br>Roll Total ( Col 1         |                  | TIEVENOE GGE GIVET                                 |
|                   |           | eral Property Taxes From              | <u> </u>         | ed Summary        |                | 4,679,003.51             | 26,40                                     | 9.23                              | 4,705,412.74     | SUBTRACT LINE G FROM LINE                          |
| 32                |           | ool Levy Tax Credit Applie            |                  |                   |                | 488,935.64               | 2,77                                      |                                   |                  | G-1. RECORD ON LINE G-6.                           |
|                   |           | ery and Gaming Credit Ap              |                  | act)              |                | 111,279.81               |   | 0.00                              | 111,279.81       |  |
|                   |           | Dollar Credit Applied (sul            |                  |                   |                | 104,219.23               |   | 0.00                              | 104,219.23       | (G) <b>\$4,705,413.26</b>                          |
| -                 |           | General Property Taxes T              |                  |                   | 1)             | 3,974,568.83             | 23,63                                     | 8.92                              | 3,998,207.75     | , ,  |
| 6                 | UNL       | DERRUN / OVERRUN (in                  | ETAIL ON P.      |                   | l)             | Col 1                    | NA  | ainalitu Aatina aa Aa             |                  | -\$0.52  |
| 1.                |           | TILI OITI D                           | LIAIL ON I       | AGE - 0           | Fo             | r Municipality           | Col 2 Enterprise/ Uti                     | cipality Acting as Ag             |                  |  |
|                   | SPEC      | CIAL ASSESSMENTS AND (                | CHARGES          |                   |                | 1,008.66                 | <u> </u>                                  | 0.00                              | 0.00             | \$1,008.66   |
|                   | ОМІТ      | TTED PROPERTY TAXES (                 | Net taxes lev    | ied on property o | mitted from to | axation in previo        |   | '                                 |                  | \$0.00   |
| ,<br>             | S. 70     | .43 CORRECTIONS (Net ta               | axes due or re   |                   | ackets <> to c | denote minus ar          | nount)                                    |                                   |                  | \$0.00   |
| И.                | P.F. (    | CROP TAXES0.00                        | _Reg. Acs. @ 10  | (b)               | (c)<br>+ 0.00  | _ Reg. Acs. @ 2.52       | (d)<br>= \$ 0.00 +                        | (e)<br>Reg.Acs.@200               | (f)<br>:=\$ 0.00 | \$0.00   |
|                   |           | (a) (Acres)  TAX 154.95 Open @ 79¢=\$ | (b) (            | c) (Acres)        | (d)            | (e) (Acres)              | (f) (g) (                                 | Acres)<br>42.73 Closed @ \$10.68= |                  | \$4,140.79   |
| <u>n</u>          |           |                                       | ber of Tons=(a)_ |                   |                | mber of Tons=(b)         | 0.00 @7¢                                  |                                   |                  | \$0.00   |
| _                 |           | ETROLEUM REFINERIES                   |                  |                   |                |                          |   |                                   |                  | \$0.00   |
| က္                |           |                                       | `                | ,                 | Number of      | , ,                      | 0.00 @5¢ per Ton                          |                                   |                  | \$0.00   |
| بد                | J. IK     | ON ORE CONCENTRAT                     | ⊏5 (5ec. /0.     | 40)               | Number of 1    | I ons =(a)               | 0.00 @5¢ per Ton                          |                                   |                  | φυ.υυ  |
| TAXES O           |           |                                       |                  |                   |                |                          |   |                                   |                  |  |

 2014
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 FOR
 TOWN
 OF
 STAR PRAIRIE
 ST CROIX

 YEAR
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 Town - Village - City
 Municipality
 County

## SECTION H - DETAIL SUMMARY

|                 |          |  | Col 1                | Municipality Acting as     | s Agent for | Total For Each Line        |
|-----------------|----------|--|----------------------|----------------------------|-------------|----------------------------|
| Н               |          | Special Assessments and Special Charges                          | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other | (Total of columns 1,2 & 3) |
|                 | 01       | Water Main and Lateral Installations                             | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| ဟ               | 02       | Sewer Main and Lateral Installations                             | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| ΙË              | 03       | Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
|                 | 04       | Street Light Installation  | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| ≅               | 05       | Greenbelts   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| ASSESSMENTS     | 06       | Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| S               |          | Brain Biton and Wateroodise (55. 56.42 and 56.45)                | ψ0.00                | ψ0.00                      | ψ0.00       | φο.σο                      |
| S               |          |  |                      |                            |             |                            |
|                 |          |  |                      |                            |             |                            |
| I⊠              |          |  |                      |                            |             |                            |
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| SPECIAL         |          |  |                      |                            |             |                            |
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|                 | $\vdash$ |  |                      |                            |             |                            |
|                 |          |  |                      |                            |             |                            |
|                 | 01       | Weeds, Tree Planting, Removal                                    | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
|                 | 02       | Snow Removal, Plowing  | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
|                 | 03       | Refuse And Garbage Collection                                    | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| ତ୍ର             | 04       | Grading, Gravel, Culvert, Fencing                                | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| A A             | 05       | Fencing  | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| 一美              | 06       | Fire Calls   | \$1,008.66           | \$0.00                     | \$0.00      | \$1,008.66                 |
| 0               | 07       | Recycling  | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| ∣₹              | 08       | Delinquent Utility Charges                                       | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
|                 | $\vdash$ |  |                      |                            |             |                            |
| SPECIAL CHARGES | $\vdash$ |  |                      |                            |             |                            |
| ဟ               | -        |  |                      |                            |             |                            |
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TOTALS (Also enter on line H on page 2)

\$1,008.66 \$0.00 \$0.00

\$1,008.66

| 2014 | 55 | 038 | 1478    | FOR | TOWN                  | OF | STAR PRAIRIE | ST CROIX |  |
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| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

|   |                  | Valuation |                     |         |
|---|------------------|-----------|---------------------|---------|
| D | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|   |                  |           |                     |         |
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TOTALS (Also enter on line D-1 on page 1)

MICHAEL BURKE TOWN OF STAR PRAIRIE 2118 COOK DRIVE SOMERSET WI 54025

| <i>55</i> | 040 | 1479    |
|-----------|-----|---------|
| CO        | MUN | ACCT NO |

|                         |              |                          |             | FOR                                   | TOWN                     | OF                              |                | TROY              | ST CROIX                       | Check if Amended   |    |
|-------------------------|--------------|--------------------------|-------------|---------------------------------------|--------------------------|---------------------------------|----------------|-------------------|--------------------------------|--|----|
|                         |              |                          |             | _                                     | Town- Village            | e -City                         | Munic          | ripality          | County                         |  |    |
| SEC.                    |              |                          |             |                                       | Descrip                  | Col 1<br>otion of Tax by Taxing | Jurisiction    |                   |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |    |
| Α                       | 1. AC        | GGREGATE AMO             | UNT OF S    | STATE TAXES                           |                          |                                 |                |                   |                                | \$113,670.44   | A  |
| В.                      | 1. Pc        | ortion of State Spe      | cial Charg  | es Upon County                        |                          |                                 |                |                   |                                | -\$118.43  |    |
| _                       | 2. Pc        | ortion of County Ta      | ax Levied ( | Over Entire Municip                   | ality                    |                                 |                |                   |                                | \$2,828,975.36   |    |
| ES (ES                  | 3. Sp        | pecial Purpose Co        | unty Taxes  | 3                                     |                          |                                 |                |                   |                                | \$0.00   |    |
| TAXES                   | 4. TC        | OTAL COUNTY TA           | AXES (sur   | n of B-1 through E                    | 3-3)                     |                                 |                |                   |                                | \$2,828,856.93   | В  |
|                         |              | Special District<br>Code | Acct<br>No  |                                       | Special<br>District Name | <b>e</b>                        |                | ol 1a<br>ty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |    |
| C.                      | 1            |                          |             |                                       |                          |                                 |                |                   |                                |  |    |
|                         | 2            |                          |             |                                       |                          |                                 |                |                   |                                |  |    |
| ES                      | 3            |                          |             |                                       |                          |                                 |                |                   |                                |  |    |
| Ι¥                      | 4            |                          |             |                                       |                          |                                 |                |                   |                                |  |    |
| 5                       | 5            |                          |             |                                       |                          |                                 |                |                   |                                |  |    |
| E                       | 6            |                          |             |                                       |                          |                                 |                |                   |                                |  |    |
| DIS                     | 7            |                          |             |                                       |                          |                                 |                |                   |                                |  |    |
| ₽                       | 8            |                          |             |                                       |                          |                                 |                |                   |                                |  |    |
| SPECIAL DISTRICT TAXES  | 9            |                          |             |                                       |                          |                                 |                |                   |                                |  |    |
| S                       | 10           |                          |             |                                       |                          |                                 |                |                   |                                |  |    |
|                         | 11           |                          |             |                                       |                          |                                 |                |                   |                                |  |    |
|                         | 12.          | TOTAL SPECIAL            | DISTRIC     | T TAXES (sum of 0                     | C1 through C11           | 1)                              |                | \$0.00            | \$0.00                         | \$0.00   | lc |
| D.                      | 1. 0         | ther Special Pur         | rpose Dis   | trict Taxes (Shov                     | v Detail on pag          | ge 4, enter total her           | re)            | I                 |                                | \$0.00   | `  |
|                         |              | <u> </u>                 | •           | <u> </u>                              |                          | diation tax incremer            | •              |                   |                                | \$0.00   |    |
| Ę                       |              | ounty Environme          |             | · · · · · · · · · · · · · · · · · · · |                          |                                 | ,              |                   |                                | \$0.00   |    |
| ~                       |              | ther State Spec          |             |                                       |                          |                                 |                |                   |                                | \$0.00   |    |
|                         | <b>5</b> . C | ounty Special C          | harges      |                                       |                          |                                 |                |                   |                                | \$0.00   |    |
| ₹<br>1                  | 6. A         | II Other Town, V         | 'illage, or | City Taxes                            |                          |                                 |                |                   |                                | \$885,770.00   |    |
| ⋝<br>z                  | 7. S         | urplus Funds Ap          | oplied CA   | UTION: Do not n                       | nake an entry            | on this line unles              | s Line D6 (abo | ve) is Zero.      |                                | < \$0.00 >   |    |
| TOWN, VILLAGE,<br>TAXES | 8. TO        | TAL TOWN, VILL           | AGE OR      | CITY TAXES (sum                       | of D1 through D          | 07; NOT TOTAL for p             | age one)       |                   |                                | \$885,770.00   | [  |
| Clerk                   | ζ            |                          |             |                                       |                          | Date                            |                | REMARKS           |                                |  | I  |
|                         |              |                          |             |                                       |                          |                                 |                | 1.2101/11 1110    |                                |  | l  |
| Wor                     | k Phor       | ne                       |             |                                       | Home Phone               |                                 |                |                   |                                |  | ı  |
| (                       |              | )                        |             |                                       | ( )                      |                                 |                |                   |                                |  | ı  |
| E-n                     | nail Ad      | dress                    |             |                                       | Fax Number               |                                 |                |                   |                                |  | ı  |
|                         |              |                          |             |                                       | ( )                      |                                 |                |                   |                                |  | ı  |

| YE                                      | )14<br>:AR   | 55<br>CO   | 040<br>MUN   | 1479<br>ACCT NO  | FOR Town - Village   |   | TROY  Municipality  | ST CROIX County  |
|---|--|--|--|--|--|---|---|--|
| SEC.                                    |  | School District Codes  | Acct<br>No   |  | SCHOOL   | Col 1<br>L DISTRICT NAMES   |   | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS   |
|   | 1  | 474893   | 0284   | SCH D OF RIVER F   | FALLS  |   |   | \$3,537,411.13   |
| E.                                      | 2  | 552611   | 0330   | SCH D OF HUDSO   | N  |   |   | \$2,729,447.00   |
|   | 3  |  |  |  |  |   |   |  |
| SECONDARY SCHOOLS                       | 4  |  |  |  |  |   |   |  |
| 8                                       | 5  |  |  |  |  |   |   |  |
| Ÿ                                       | 6  |  |  |  |  |   |   |  |
| ჯ<br>≻                                  | 7  |  |  |  |  |   |   |  |
| Υ<br>Υ                                  | 8  |  |  |  |  |   |   |  |
| Š                                       | 9  |  |  |  |  |   |   |  |
| 3                                       | 10   |  |  |  |  |   |   |  |
| N<br>L                                  | 11   |  |  |  |  |   |   |  |
|   | 12   | TOTAL ELEMENTARY AN  |  |  |  |   |   | \$6,266,858.13   |
| :<br>:                                  | 1.   | 0100   | 0001   |  | Y TECHNICAL COLLEGE  |   |   | \$324,043.30   |
| TECH"                                   | 2.<br>3.   | 1700   | 0016   | WISCONSIN INDIA  | NHEAD TECH COLLEGE   | SHEL  |   | \$111,799.52   |
| 글걸                                      | 4.   | TOTAL TECHNICAL CO   | I I FGF TAXE   | S (sum of F1 through   | nh F3\   |   |   | \$435,842.82   |
|   |  | AL GENERAL PROPERTY T  |  |  | <u> </u>   | rict Local School and To  | achnical College Tayes)   | \$10,530,998.32  |
| à.                                      |  | Summary of Gener PLEASE COMP   | al Property T  | axes, State Tax Credi  | ts Applied, and Net Genera   | Col 2 Personal Property Roll  | Col 3 Total ( Col 1 Plus Col 2)   | (G7) DEPARTMENT OF<br>REVENUE USE ONLY   |
|   |  |  |  |  |  |   |   |  |
| 1                                       | Gene   | eral Property Taxes From   | Computerize  | ed Summary   | 10,413,472.87  | 117,525.43  | 10,530,998.30   | SUBTRACT LINE G FROM LINE  |
|   |  | eral Property Taxes From ool Levy Tax Credit Applie  | <u> </u>   | ed Summary   | 10,413,472.87<br>974,220.51  | 117,525.43<br>10,882.21   | 10,530,998.30<br>985,102.72   | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6.  |
| 2                                       | Scho   | ool Levy Tax Credit Appliedery and Gaming Credit App   | d (subtract)<br>olied (subtra  | •  |  | 10,882.21   | 985,102.72<br>137,973.62  | G-1. RECORD ON LINE G-6.   |
| 2<br>3<br>4                             | Scho<br>Lotte<br>First   | ool Levy Tax Credit Applie<br>ery and Gaming Credit App<br>t Dollar Credit Applied (sub  | d (subtract)  olied (subtra  otract)   | ct)  | 974,220.51<br>137,973.62<br>112,127.21   | 10,882.21<br>0.00<br>0.00   | 985,102.72<br>137,973.62<br>112,127.21  | G-1. RECORD ON LINE G-6.<br>(G-1) \$10,530,998.30  |
| i2<br>i3<br>i4<br>i5                    | Scho<br>Lotte<br>First<br>Net 0  | ool Levy Tax Credit Applie<br>ery and Gaming Credit App<br>t Dollar Credit Applied (sub<br>General Property Taxes To   | d (subtract) plied (subtract) ptract) p Be Collecte  | ct)  | 974,220.51<br>137,973.62   | 10,882.21<br>0.00<br>0.00   | 985,102.72<br>137,973.62  | G-1. RECORD ON LINE G-6. (G-1) \$10,530,998.30 (G) \$10,530,998.32   |
| i2<br>i3<br>i4<br>i5<br>i6              | Scho<br>Lotte<br>First<br>Net 0  | ool Levy Tax Credit Applie<br>ery and Gaming Credit App<br>t Dollar Credit Applied (sub<br>General Property Taxes To<br>DERRUN / OVERRUN (inc  | d (subtract)  plied (subtract)  pract)  p Be Collecte  clude Line G-   | ct)<br>ed<br>6 in Line T Total)  | 974,220.51<br>137,973.62<br>112,127.21<br>9,189,151.53   | 10,882.21<br>0.00<br>0.00<br>106,643.22   | 985,102.72<br>137,973.62<br>112,127.21<br>9,295,794.75  | G-1. RECORD ON LINE G-6.<br>(G-1) \$10,530,998.30  |
| i2<br>i3<br>i4<br>i5                    | Scho<br>Lotte<br>First<br>Net 0  | ool Levy Tax Credit Applie<br>ery and Gaming Credit App<br>t Dollar Credit Applied (sub<br>General Property Taxes To   | d (subtract)  plied (subtract)  pract)  p Be Collecte  clude Line G-   | ct)<br>ed<br>6 in Line T Total)  | 974,220.51<br>137,973.62<br>112,127.21<br>9,189,151.53   | 10,882.21<br>0.00<br>0.00<br>106,643.22<br>Municipalit  | 985,102.72<br>137,973.62<br>112,127.21<br>9,295,794.75<br>ty Acting as Agent For                                  | G-1. RECORD ON LINE G-6. (G-1) \$10,530,998.30 (G) \$10,530,998.32   |
| i2<br>i3<br>i4<br>i5                    | School Lotte First Net (   | ool Levy Tax Credit Applie<br>ery and Gaming Credit App<br>t Dollar Credit Applied (sub<br>General Property Taxes To<br>DERRUN / OVERRUN (inc  | d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA  | ct)<br>ed<br>6 in Line T Total)  | 974,220.51<br>137,973.62<br>112,127.21<br>9,189,151.53   | 10,882.21<br>0.00<br>0.00<br>106,643.22<br>Municipalit<br>Col 2 Enterprise/ Utility   | 985,102.72<br>137,973.62<br>112,127.21<br>9,295,794.75<br>ty Acting as Agent For<br>Col 3 Other                   | G-1. RECORD ON LINE G-6. (G-1) \$10,530,998.30 (G) \$10,530,998.32 -\$0.02                                   |
| i2<br>i3<br>i4<br>i5<br>i6              | Scholar Scholar Scholar Scholar Scholar Spec   | ool Levy Tax Credit Applie<br>ery and Gaming Credit App<br>t Dollar Credit Applied (sub<br>General Property Taxes To<br>DERRUN / OVERRUN (ind<br>REPORT DE   | d (subtract)  olied (subtra  otract)  o Be Collecte  clude Line G-  ETAIL ON PA  | ct) ed 6 in Line T Total) AGE - 3  | 974,220.51<br>137,973.62<br>112,127.21<br>9,189,151.53<br>Col 1<br>For Municipality<br>0.00  | 10,882.21<br>0.00<br>0.00<br>106,643.22<br>Municipalit<br>Col 2 Enterprise/ Utility<br>228.55   | 985,102.72<br>137,973.62<br>112,127.21<br>9,295,794.75<br>ty Acting as Agent For                                  | G-1. RECORD ON LINE G-6. (G-1) \$10,530,998.30 (G) \$10,530,998.32   |
| G1<br>G2<br>G3<br>G4<br>G5<br>G6<br>H.  | Scholar Schola | ool Levy Tax Credit Applie<br>ery and Gaming Credit Applie<br>t Dollar Credit Applied (sub<br>General Property Taxes To<br>DERRUN / OVERRUN (inc<br>REPORT DE  | d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES let taxes levi   | ct) ed 6 in Line T Total) AGE - 3 ed on property omitt   | 974,220.51<br>137,973.62<br>112,127.21<br>9,189,151.53<br>Col 1<br>For Municipality<br>0.00<br>ted from taxation in previous   | 10,882.21<br>0.00<br>0.00<br>106,643.22<br>Municipalit<br>Col 2 Enterprise/ Utility<br>228.55<br>ous years)   | 985,102.72<br>137,973.62<br>112,127.21<br>9,295,794.75<br>ty Acting as Agent For<br>Col 3 Other                   | G-1. RECORD ON LINE G-6. (G-1) \$10,530,998.30 (G) \$10,530,998.32 -\$0.02 \$228.55                          |
| i2<br>i3<br>i4<br>i5<br>i6<br>i.        | Scho Lotte First Net ( UNI  SPEC OMIT S. 70  | ool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax   | d (subtract) colled (subtract) colled (subtract) collected collect | ed 6 in Line T Total) AGE - 3  ed on property omitte funded - use bracket (b)  \$\circ\$ = \$  | 974,220.51 137,973.62 112,127.21 9,189,151.53  Col 1 For Municipality 0.00 ted from taxation in previous color to denote minus are (c) 0.00 Reg. Acs. @ 2.52   | 10,882.21  0.00 0.00 106,643.22  Municipalit Col 2 Enterprise/ Utility 228.55  Dus years)  mount) (d) (e) = \$ 0.00 + 0.00  | 985,102.72<br>137,973.62<br>112,127.21<br>9,295,794.75<br>ty Acting as Agent For<br>Col 3 Other                   | G-1. RECORD ON LINE G-6. (G-1) \$10,530,998.30 (G) \$10,530,998.32 -\$0.02 \$228.55 \$0.00                   |
| i2<br>i3<br>i4<br>i5<br>i6<br>i6<br>i1. | Schol Lotte First Net ( UNI  SPEC OMIT S. 70   | ool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CONTROL TAXES (NO.43 CORRECTIONS (Net tax. (a)   | d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES let taxes levi xes due or re Reg. Acs. @ 10 (b)  | ed on property omitted by the set of the set | 974,220.51 137,973.62 112,127.21 9,189,151.53  Col 1 For Municipality 0.00 ted from taxation in previous <>> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)  | 10,882.21  0.00 0.00 106,643.22  Municipalit Col 2 Enterprise/ Utility 228.55  Dus years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)  | 985,102.72<br>137,973.62<br>112,127.21<br>9,295,794.75<br>ty Acting as Agent For<br>Col 3 Other<br>0.00           | G-1. RECORD ON LINE G-6. (G-1) \$10,530,998.30 (G) \$10,530,998.32 -\$0.02 \$228.55 \$0.00 \$0.00 \$3,105.12 |
| 62<br>63<br>64<br>65<br>66<br>H.        | Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F.  | ool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (N. 0.43 CORRECTIONS (Net tax. (a) CROP TAXES  | d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES let taxes levi xes due or re Reg. Acs. @ 10 (b)  | ed 6 in Line T Total) AGE - 3  ed on property omitte funded - use bracke (b)  \$\circ = \circ 0.00 + \circ 0.00 \text{cres} (Acres)  523.01 Closed @ 1.87=\$\circ\$  | 974,220.51 137,973.62 112,127.21 9,189,151.53  Col 1 For Municipality 0.00 ted from taxation in previous <>> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)  | 10,882.21  0.00 0.00 106,643.22  Municipalit Col 2 Enterprise/ Utility 228.55  Dus years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)  | 985,102.72 137,973.62 112,127.21 9,295,794.75  ty Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 | G-1. RECORD ON LINE G-6. (G-1) \$10,530,998.30 (G) \$10,530,998.32 -\$0.02 \$228.55 \$0.00 \$0.00            |
| 62<br>63<br>64<br>65<br>66<br>H.        | Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F.  MFL 1. C0   | ool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (N. D.43 CORRECTIONS (Net tax. (a) CROP TAXES0.00  | d (subtract) blied (subtract) blied (subtract) blied (subtract) blied (subtract) blied (subtract) blied (subtract) blied (subtract) character char | ed 6 in Line T Total) AGE - 3  ed on property omitted funded - use bracker (b)  \$\psi = \psi  0.00  +  \text{c}  (Acres)  \text{523.01}  \text{Closed @ 1.87=\$}   0.00  @ 5¢ p   | 974,220.51 137,973.62 112,127.21 9,189,151.53  Col 1 For Municipality 0.00 ted from taxation in previous <> to denote minus are (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 978.03 + 0.00 Open@                            | 10,882.21  0.00  0.00  106,643.22  Municipalit  Col 2 Enterprise/ Utility  228.55  Dus years)  mount)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  \$2.14= 0.00 + 191.30          | 985,102.72 137,973.62 112,127.21 9,295,794.75  ty Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 | G-1. RECORD ON LINE G-6. (G-1) \$10,530,998.30 (G) \$10,530,998.32 -\$0.02 \$228.55 \$0.00 \$0.00 \$3,105.12 |
| 62<br>63<br>64<br>65<br>66<br>H.        | Scholar Scholar Special Specia | ool Levy Tax Credit Appliedery and Gaming Credit Appliedery and Gaming Credit Applied (subgeneral Property Taxes Toperty Taxes (National Conference of the Confere | d (subtract) blied (subtract) blied (subtract) blied (subtract) blied (subtract) blied (subtract) blied (subtract) blied (subtract) clude Line G- ETAIL ON PA  CHARGES let taxes levi xes due or re  Reg. Acs. @ 10 (b) (c)  84.01 + 5 ber of Tons=(a) 6 (Sec. 70. 421   | ed 6 in Line T Total) AGE - 3  ed on property omitte funded - use bracke (b)  \$\circ =  0.00 +  \circ (Acres) \\ \(\frac{523.01}{0.00}  \circ \circ \circ  0.00  \circ \circ  \circ  \circ  \circ    \circ  | 974,220.51 137,973.62 112,127.21 9,189,151.53  Col 1 For Municipality 0.00 ted from taxation in previous <> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 978.03 + 0.00 Open@ er Ton + Number of Tons=(b) | 10,882.21  0.00 0.00 106,643.22  Municipalit Col 2 Enterprise/ Utility 228.55  Dus years)  mount) (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres)  \$2.14= 0.00 + 191.30  0.00 @7¢ per To | 985,102.72 137,973.62 112,127.21 9,295,794.75  ty Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 | G-1. RECORD ON LINE G-6. (G-1) \$10,530,998.30 (G) \$10,530,998.32 -\$0.02 \$228.55 \$0.00 \$0.00 \$3,105.12 |

 2014
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 1479
 FOR
 TOWN
 OF
 TROY
 ST CROIX

 YEAR
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 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

|                 |          |  | Col 1                | Municipality Acting as     | s Agent for      | Total For Each Line        |
|-----------------|----------|--|----------------------|----------------------------|------------------|----------------------------|
| Н               |          | Special Assessments and Special Charges                          | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|                 | 01       | Water Main and Lateral Installations                             | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ဟ               | 02       | Sewer Main and Lateral Installations                             | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| Ë               | 03       | Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ĺ               | 04       | Street Light Installation  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| S               | 05       | Greenbelts   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ASSESSMENTS     | 06       | Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| SPECIAL         |          |  |                      |                            |                  |                            |
|                 | 01 02    | Weeds, Tree Planting, Removal Snow Removal, Plowing              | \$0.00<br>\$0.00     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |
| ုလ္က            | 03       | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| <u>5</u>        | 04       | Grading, Gravel, Culvert, Fencing                                | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| A               | 05       | Fencing  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| 一天              | 06<br>07 | Fire Calls Recycling   | \$0.00<br>\$0.00     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |
| SPECIAL CHARGES | 08       | Delinquent Utility Charges                                       | \$0.00               | \$228.55                   | \$0.00           | \$0.00<br>\$228.55         |
| S               |          |  |                      |                            |                  |                            |
|                 |          |  |                      |                            |                  |                            |
|                 |          |  |                      |                            |                  |                            |
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TOTALS (Also enter on line H on page 2)

\$0.00

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| 2014 | 55 | 040 | 1479    | FOR | TOWN                  | OF | TROY         | ST CROIX |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |

|    |                  | D-1 - DETAILS OF OTHER SPE |                     |         |  |  |
|----|------------------|----------------------------|---------------------|---------|--|--|
| D. | Name of District | Valuation                  | Gen. Prop. Tax Levy | Remarks |  |  |
|    |                  |                            |                     |         |  |  |
|    |                  |                            |                     |         |  |  |
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TOTALS (Also enter on line D-1 on page 1)

JENNIFER CLARK TOWN OF TROY 654 GLOVER RD HUDSON WI 54016

| <i>55</i> | 042 | 1480    |
|-----------|-----|---------|
| CO        | MUN | ACCT NO |

|                        |              |                          |             | FOR                                   | IOWN                     | OF                           | : I              | VARREN            | ST CROIX                       | Check if Amended   |     |
|------------------------|--------------|--------------------------|-------------|---------------------------------------|--------------------------|------------------------------|------------------|-------------------|--------------------------------|--|-----|
|                        |              |                          |             |                                       | Town- Village            | -City                        | Munic            | cipality          | County                         |  |     |
| SEC                    |              |                          |             |                                       | Descript                 | Col 1<br>ion of Tax by Taxin | ng Jurisiction   |                   |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |     |
| Α                      | 1. A         | GGREGATE AMO             | UNT OF S    | STATE TAXES                           |                          |                              |                  |                   |                                | \$23,913.27  | À   |
| В.                     | 1. Po        | ortion of State Spe      | cial Charg  | es Upon County                        |                          |                              |                  |                   |                                | -\$24.92   | 1   |
|                        | 2. Po        | ortion of County Ta      | ax Levied ( | Over Entire Municip                   | ality                    |                              |                  |                   |                                | \$595,142.06   |     |
| ES                     | 3. Sp        | pecial Purpose Co        | unty Taxes  | 6                                     |                          |                              |                  |                   |                                | \$0.00   |     |
| TAXES                  | 4. TO        | OTAL COUNTY T            | AXES (sur   | n of B-1 through E                    | 3-3)                     |                              |                  |                   |                                | \$595,117.14   | В   |
|                        |              | Special District<br>Code | Acct<br>No  |                                       | Special<br>District Name |                              |                  | ol 1a<br>ty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |     |
| C.                     | 1            |                          |             |                                       |                          |                              |                  |                   |                                |  | İ   |
|                        | 2            |                          |             |                                       |                          |                              |                  |                   |                                |  |     |
| ES                     | 3            |                          |             |                                       |                          |                              |                  |                   |                                |  |     |
| Ϋ́                     | 4            |                          |             |                                       |                          |                              |                  |                   |                                |  |     |
| E                      | 5            |                          |             |                                       |                          |                              |                  |                   |                                |  |     |
| SPECIAL DISTRICT TAXES | 6            |                          |             |                                       |                          |                              |                  |                   |                                |  |     |
| DIS                    | 7            |                          |             |                                       |                          |                              |                  |                   |                                |  |     |
| ΑF                     | 8            |                          |             |                                       |                          |                              |                  |                   |                                |  |     |
| 딦                      | 9            |                          |             |                                       |                          |                              |                  |                   |                                |  |     |
| S                      | 10           |                          |             |                                       |                          |                              |                  |                   |                                |  |     |
|                        | 11           |                          |             |                                       |                          |                              |                  |                   |                                |  |     |
|                        | 12.          | TOTAL SPECIAL            | . DISTRIC   | T TAXES (sum of 0                     | C1 through C11)          | )                            |                  | \$0.00            | \$0.00                         | \$0.00   | la  |
| D.                     | 1. C         | Other Special Pu         | rpose Dis   | trict Taxes (Shov                     | v Detail on pag          | e 4, enter total he          | ere)             | I                 |                                | \$0.00   | `   |
|                        | 2. T         | otal Tax Increme         | ent (exce   | ept county enviror                    | nmental remedi           | iation tax increme           | ent)             |                   |                                | \$0.00   |     |
| OR CITY                |              | County Environm          |             | · · · · · · · · · · · · · · · · · · · |                          |                              | ,                |                   |                                | \$0.00   |     |
| OR                     | 4. C         | Other State Spec         | ial Charg   | es                                    |                          |                              |                  |                   |                                | \$0.00   |     |
| VILLAGE, TAXES         | <b>5</b> . C | County Special C         | harges      |                                       |                          |                              |                  |                   |                                | \$0.00   |     |
| ₹                      | 6. A         | II Other Town, V         | /illage, or | City Taxes                            |                          |                              |                  |                   |                                | \$376,967.00   |     |
| ⋝<br>ż́                | <b>7</b> . S | Surplus Funds Ap         | oplied CA   | UTION: Do not n                       | nake an entry            | on this line unle            | ess Line D6 (abo | ve) is Zero.      |                                | < \$0.00 >   | ŀ   |
| TOWN,                  | 8. TO        | OTAL TOWN, VILL          | AGE OR (    | CITY TAXES (sum                       | of D1 through D7         | 7; NOT TOTAL for             | page one)        |                   |                                | \$376,967.00   | ] [ |
| Clerl                  | Κ            |                          |             |                                       |                          | Date                         |                  | REMARKS           |                                |  | ĺ   |
|                        |              |                          |             |                                       |                          | - 30                         |                  | TIEWN II II O     |                                |  |     |
| Wor                    | rk Pho       | ne                       |             |                                       | Home Phone               |                              |                  |                   |                                |  |     |
| (                      |              | )                        |             |                                       | ( )                      |                              |                  |                   |                                |  |     |
| E-n                    | nail Ad      | ddress                   |             |                                       | Fax Number               |                              |                  |                   |                                |  |     |
|                        |              |                          |             |                                       | ( )                      |                              |                  |                   |                                |  | l   |

|                                     | )14<br>AR | <u>55</u><br>CO          | 042<br>MUN        | 1480<br>ACCT NO     | FOR        | TOW<br>Town - Villag         |  | WARREN Municipality                           |        | ST CROIX County                                    |
|-------------------------------------|-----------|--------------------------|-------------------|---------------------|------------|------------------------------|--|---|--------|--|
| 1 -                                 | An        |                          | IVION             | ACCTINO             |            | 10WII - VIIIAÇ               |  |   |        |  |
| SEC.                                |           | School District Codes    | Acct<br>No        |                     |            | SCHOOL                       | Col 1<br>_ DISTRICT NAMES                        | )   |        | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|                                     | 1         | 552422                   | 0329              | SCH D OF SAIN       | NT CROIX   | CENTRAL (HAMMOI              | ND)  |   |        | \$1,613,719.15                                     |
| E.                                  | 2         |                          |                   |                     |            | •                            | •  |   |        | <del>+ 1,2 13,1 1311</del>                         |
|                                     | 3         |                          |                   |                     |            |                              |  |   |        |  |
| l S                                 | 4         |                          |                   |                     |            |                              |  |   |        |  |
| 98                                  | 5         |                          |                   |                     |            |                              |  |   |        |  |
| Z Z                                 | 6         |                          |                   |                     |            |                              |  |   |        |  |
| AR.                                 | 7         |                          |                   |                     |            |                              |  |   |        |  |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 8         |                          |                   |                     |            |                              |  |   |        |  |
| ₩Ŷ                                  | 9         |                          |                   |                     |            |                              |  |   |        |  |
| 잉빌                                  | 10        |                          |                   |                     |            |                              |  |   |        |  |
| SE(                                 | 11        |                          |                   |                     |            |                              |  |   |        |  |
|                                     | 12        | TOTAL ELEMENTARY         | AND SECONDA       | ARY SCHOOL TAXE     | ES (sum c  | of E1 through E11)           |  |   |        | \$1,613,719.15 E                                   |
| <b>F.</b> Ω                         | 1.        | 1700                     | 0016              | WISCONSIN IN        | IDIANHEA   | D TECH COLLEGE               | SHEL   |   |        | \$51,027.38  |
| X B                                 | 2.        |                          |                   |                     |            |                              |  |   |        |  |
| TECH. #                             | 3.        | TOTAL TECHNICAL          | COLLEGE TAX       | /FC / sum of F1 the | rough Fa   |                              |  |   |        | <b>\$51,007.00</b>                                 |
|                                     | 4.        |                          |                   | <u> </u>            |            |                              | ist Land Cabania                                 | ad Taabaiaal Callaga Taysa)                   |        | \$51,027.38 F<br>\$2,660,743.94 G                  |
| G.                                  | 1017      |                          |                   |                     |            |                              | rict, Local, School at<br>al Property Taxes to b | nd Technical College Taxes)                   |        | (G7) DEPARTMENT OF                                 |
|                                     |           | PLEASE CON               |                   | · ·                 | 1          | Col 1                        | Col 2  | Col 3   |        | REVENUE USE ONLY                                   |
|                                     |           | FLEASE CON               | WIFEETE ALL       | COLUMNS             |            |                              | Personal Property F                              | Roll Total (Col 1 Plus Col 2                  | 2)     |  |
| G1                                  | Gene      | eral Property Taxes Fro  | m Computeriz      | zed Summary         |            | 2,634,347.14                 | 26,396   | .55 2,660,7                                   | 43.69  | SUBTRACT LINE G FROM LINE                          |
| G2                                  | Scho      | ool Levy Tax Credit App  | lied (subtract)   | 1                   |            | 235,271.26                   | 2,357  | .44 237,6                                     | 528.70 | G-1. RECORD ON LINE G-6.                           |
| G3                                  | Lotte     | ery and Gaming Credit A  | Applied (subtr    | ract)               |            | 59,490.92                    |  | .00 59,4                                      | 90.92  | (G-1) <b>\$2,660,743.69</b>                        |
| G4                                  |           | Dollar Credit Applied (s |                   |                     |            | 46,301.68                    |  | -   | 01.68  | (G) <b>\$2,660,743.94</b>                          |
| G5                                  |           | General Property Taxes   |                   |                     |            | 2,293,283.28                 | 24,039   | .11 2,317,3                                   | 22.39  |  |
| G6                                  | UNI       | DERRUN / OVERRUN (       |                   |                     | )          | 0-14                         |  | ·   |        | -\$0.25 G  |
| H.                                  |           | REPORT                   | DETAIL ON F       | PAGE - 3            | ŀ          | Col 1 For Municipality       | Col 2 Enterprise/ Utili                          | ipality Acting as Agent For<br>ty Col 3 Other |        |  |
|                                     | SPEC      | CIAL ASSESSMENTS AND     | D CHARGES         |                     |            | 22,620.00                    | •  | .00   | 0.00   | \$22,620.00 H                                      |
| J.                                  |           | TTED PROPERTY TAXES      |                   | vied on property o  | mitted fro | ,                            |  | 1   | -      | \$1,672.05 J                                       |
| K.                                  |           | 0.43 CORRECTIONS (Net    | ·                 |                     |            | <u> </u>                     |  |   | T      | \$0.00 k   |
| RA.                                 |           | (a)                      |                   | (b)                 | (c)        |                              |  | e) (f)  | Ī      |  |
| M.                                  | P.F.      |                          | OReg. Acs. @ 1    |                     | +0         | .00 Reg. Acs. @ 2.52         |  | 0.00 Reg.Acs.@20¢=\$ 0.0                      | 00 =   | \$0.00 N   |
|                                     |           | (a) (Acres)              | ( )               | (c) (Acres)         | (d)        | (e) (Acres)                  | (f) (g) (A                                       | •   |        | **************************************             |
| , N.                                | MFL       | TAX0.00 Open @ 79¢       | =\$0.00 + _       | 144.50 Closed @ 1.8 | 37=\$ 270  | .22 + 30.00 <sub>Open@</sub> | \$2.14=64.20 +6                                  | 62.00 Closed @ \$10.68=\$ 662.1               | 6 =    | \$996.58   |
| OCCUPATION.<br>TAXES <b>O</b>       | 1. CO     | OAL (Sec.70.42) Nu       | ımber of Tons=(a) | 0.00 @              | 5¢ per Ton | + Number of Tons=(b)         | 0.00 <sub>@7¢</sub>                              | per Ton                                       |        | \$0.00   |
| ĮΨ.                                 | 2. PE     | ETROLEUM REFINERII       | ES (Sec.70.42     | 21)                 | Numbe      | er of Tons =(a)              | 0.00 @5¢ per Ton                                 |   |        | \$0.00   |
| CCI.                                | 3. IR     | ON ORE CONCENTRA         | ATES (Sec. 70     | 0.40)               | Numbe      | er of Tons =(a)              | 0.00 @5¢ per Ton                                 |   |        | \$0.00   |
| ŠŠ                                  |           |                          |                   | •                   |            |                              |  |   |        |  |
|                                     | AG        | GREGATE AMOUNT O         | F TAXES (To       | tal of Sections G   | G-6 H I    | I K M N and Sect             | ion (1)  |   |        | \$2,686,032.32                                     |
| T.                                  | AG        | GILGAIL ANIOUNI U        | I IANES (10       | iai di decilolis G, | u-о, п, J  | , ix, ivi, ix, aliu sect     | ion 0 <i>)</i>                                   |   |        | \$2,666,032.32  <br>  T                            |
|                                     |           |                          |                   |                     |            |                              |  |   |        |  |

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 FOR
 TOWN
 OF
 WARREN
 ST CROIX

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

|                      |   | Col 1   | Municipality Acting as                  | s Agent for                             | Total For Each Line   |
|----------------------|---|---|---|---|---|
|                      | Special Assessments and Special Charges   | For the Municipality  | Col 2 Enterprise / Utility              | Col 3 Other                             | (Total of columns 1,2 & 3)  |
| 01                   | Water Main and Lateral Installations  | \$0.00  | \$0.00                                  | \$0.00                                  | \$0.00  |
|                      |   |   |   |   | \$0.00  |
|                      | Street Improvements (sidewalks, storm sewers, seal coating, etc)  |   |   |   | \$0.00  |
|                      |   | \$0.00  | \$0.00                                  | \$0.00                                  | \$0.00  |
| 05                   | Greenbelts  | \$0.00  | \$0.00                                  | \$0.00                                  | \$0.00  |
| 06                   | Drain Ditch and Watercourse (ss. 88.42 and 88.43)   | \$0.00  | \$0.00                                  | \$0.00                                  | \$0.00  |
|                      |   |   |   |   |   |
| 01<br>02<br>03<br>04 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00    | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00    | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  |
|                      | Fencing   |   |   |   | \$0.00  |
| 06                   | Fire Calls  | \$0.00  | \$0.00                                  | \$0.00                                  | \$0.00  |
| 07                   | Delinquent Utility Charges  | \$22,620.00   | \$0.00                                  | \$0.00                                  | \$22,620.00<br>\$0.00   |
|                      |   |   |   |   |   |
|                      |   |   |   |   |   |
|                      | 01<br>02<br>03<br>04<br>05<br>06<br>06<br>01<br>02<br>03<br>04<br>05<br>06<br>07                                    | O2 Sewer Main and Lateral Installations O3 Street Improvements (sidewalks, storm sewers, seal coating, etc) O4 Street Light Installation O5 Greenbelts O6 Drain Ditch and Watercourse (ss. 88.42 and 88.43)  O7 Recycling O6 Fire Calls O7 Recycling O7 Recycling O7 Recycling O7 Recycling O7 Recycling O7 Recycling | Special Assessments and Special Charges | Special Assessments and Special Charges | Special Assessments and Special Charges   For the Municipality   Col 2 Enterprise / Utility   Col 3 Other |

| 2014 | 55 | 042 | 1480    | FOR | TOWN                  | OF | WARREN       | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

|   |                  | Valuation |                     |         |
|---|------------------|-----------|---------------------|---------|
| D | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|   |                  |           |                     |         |
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|   | -                | -         |                     | _       |

TOTALS (Also enter on line D-1 on page 1)

DEINA SHIRMER TOWN OF WARREN 720 112TH ST ROBERTS WI 54023

| <i>55</i> | 106 | 1481    |
|-----------|-----|---------|
| CO        | MUN | ACCT NO |

|                         |         |                          |             | FOR                | VILLAGE<br>Town- Village | _                   |                   | BALDWIN ::ipality | ST CROIX  County               | Check if Amended                             |           |
|-------------------------|---------|--------------------------|-------------|--------------------|--------------------------|---------------------|-------------------|-------------------|--------------------------------|--|-----------|
|                         |         |                          |             |                    | TOWII- VIIIAYE           | Col 1               | iviuriic          | прашу             | County                         | Col 2.                                       | 1         |
| SEC                     |         |                          |             |                    | Descript                 | tion of Tax by Tax  | ring Jurisiction  |                   |                                | AMOUNTS APPORTIONED BY TAXING JURISDICTIONS  |           |
| Α                       | 1. A    | GGREGATE AMO             | UNT OF S    | TATE TAXES         |                          |                     |                   |                   |                                | \$39,362.34                                  | <b></b> ⊿ |
| В.                      | 1. Po   | ortion of State Spe      | cial Charge | es Upon County     |                          |                     |                   |                   |                                | -\$40.20                                     |           |
|                         | 2. Po   | ortion of County Ta      | ax Levied C | ver Entire Municip | ality                    |                     |                   |                   |                                | \$866,339.80                                 |           |
| ES ES                   | 3. Sp   | oecial Purpose Co        | unty Taxes  |                    |                          |                     |                   |                   |                                | \$0.00                                       |           |
| TAXES                   | 4. TO   | OTAL COUNTY TA           | AXES (sum   | n of B-1 through E | 3-3)                     |                     |                   |                   |                                | \$866,299.60                                 | В         |
|                         |         | Special District<br>Code | Acct<br>No  |                    | Special<br>District Name |                     |                   | ol 1a<br>ty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |           |
| C.                      | 1       |                          |             |                    |                          |                     |                   |                   |                                |  | 1         |
|                         | 2       |                          |             |                    |                          |                     |                   |                   |                                |  |           |
| ES                      | 3       |                          |             |                    |                          |                     |                   |                   |                                |  |           |
| Ϋ́                      | 4       |                          |             |                    |                          |                     |                   |                   |                                |  |           |
| Ę                       | 5       |                          |             |                    |                          |                     |                   |                   |                                |  |           |
| Ĕ                       | 6       |                          |             |                    |                          |                     |                   |                   |                                |  |           |
| DIS                     | 7       |                          |             |                    |                          |                     |                   |                   |                                |  |           |
| SPECIAL DISTRICT TAXES  | 8       |                          |             |                    |                          |                     |                   |                   |                                |  |           |
| Ē                       | 9       |                          |             |                    |                          |                     |                   |                   |                                |  |           |
| S                       | 10      |                          |             |                    |                          |                     |                   |                   |                                |  |           |
|                         | 11      |                          |             |                    |                          |                     |                   |                   |                                |  |           |
|                         | 12.     | TOTAL SPECIAL            | DISTRICT    | TAXES (sum of 0    | C1 through C11)          | )                   |                   | \$0.00            | \$0.00                         | \$0.00                                       | c         |
| D.                      | 1. O    | ther Special Pu          | pose Dist   | rict Taxes (Show   | v Detail on pag          | ge 4, enter total i | here)             |                   |                                | \$0.00                                       |           |
| <b>&gt;</b>             | 2. T    | otal Tax Increme         | ent (exce   | pt county enviror  | nmental remed            | liation tax incren  | nent)             |                   |                                | \$109,874.51                                 |           |
| OR CITY                 |         | ounty Environm           |             |                    |                          |                     |                   |                   |                                | \$0.00                                       |           |
|                         |         | Other State Spec         |             | es                 |                          |                     |                   |                   |                                | \$0.00                                       | _         |
| TOWN, VILLAGE,<br>TAXES |         | County Special C         |             |                    |                          |                     |                   |                   |                                | \$0.00                                       | _         |
| ₽₽                      |         | II Other Town, V         |             |                    |                          |                     |                   |                   |                                | \$2,164,549.00                               | _         |
| Š                       | 7. S    | urplus Funds Ap          | oplied CA   | UTION: Do not n    | nake an entry            | on this line unl    | less Line D6 (abo | ve) is Zero.      |                                | < \$0.00 >                                   |           |
| ŏ                       | 8. TO   | TAL TOWN, VILL           | AGE OR C    | CITY TAXES (sum    | of D1 through D          | 7; NOT TOTAL fo     | or page one)      |                   |                                | \$2,274,423.51                               | ם [       |
| Clerl                   | (       |                          |             |                    |                          | Date                |                   | REMARKS           |                                |  | اً        |
| Wo                      | k Phoi  | ne                       |             |                    | Home Phone               |                     |                   |                   |                                |  |           |
| (                       |         | )                        |             |                    | ( )                      |                     |                   |                   |                                |  |           |
|                         |         | , laborara               |             |                    | Fax Number               |                     |                   |                   |                                |  |           |
| <b>Ŀ</b> -n             | nail Ad | aress                    |             |                    | , ax mulliber            |                     |                   |                   |                                |  |           |

|                                     | )14   | 55                                 | 106               | 1481               | FOR             | VILLA                 |                     | _ OF _         | BALDWIN                  | ST CRC        | OIX                                   |
|-------------------------------------|-------|------------------------------------|-------------------|--------------------|-----------------|-----------------------|---------------------|----------------|--------------------------|---------------|---------------------------------------|
| YE                                  | AR    | CO                                 | MUN /             | ACCT NO            |                 | Town - Villa          | •                   |                | Municipality             | County        |                                       |
| SEC.                                |       | School District Codes              | Acct<br>No        |                    |                 | SCHOO                 | Col 1<br>L DISTRICT | NAMES          |                          | AMOUNTS       | ol. 2<br>APPORTIONED<br>JURISDICTIONS |
|                                     | 1     | 550231                             | 0327              | SCH D OF BALE      | OWIN-WOO        | DDVILLE AREA          |                     |                |                          |               | \$2,356,529.74                        |
| E.                                  | 2     |                                    |                   |                    |                 |                       |                     |                |                          |               | . , ,                                 |
|                                     | 3     |                                    |                   |                    |                 |                       |                     |                |                          |               |                                       |
| l S                                 | 4     |                                    |                   |                    |                 |                       |                     |                |                          |               |                                       |
| 98                                  | 5     |                                    |                   |                    |                 |                       |                     |                |                          |               |                                       |
| Ϋ́E                                 | 6     |                                    |                   |                    |                 |                       |                     |                |                          |               |                                       |
| AR<br>Y S                           | 7     |                                    |                   |                    |                 |                       |                     |                |                          |               |                                       |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 8     |                                    |                   |                    |                 |                       |                     |                |                          |               |                                       |
| W G                                 | 9     |                                    |                   |                    |                 |                       |                     |                |                          |               |                                       |
| 등                                   | 10    |                                    |                   |                    |                 |                       |                     |                |                          |               |                                       |
| SE                                  | 11    |                                    |                   |                    |                 |                       |                     |                |                          |               |                                       |
|                                     | 12    | TOTAL ELEMENTARY AN                |                   |                    |                 |                       |                     |                |                          |               | \$2,356,529.74                        |
| <b>F.</b>                           | 1.    | 1700                               | 0016              | WISCONSIN INI      | DIANHEAD        | TECH COLLEGE          | SHEL                |                |                          |               | \$82,339.39                           |
| EG.                                 | 2.    |                                    |                   |                    |                 |                       |                     |                |                          |               |                                       |
| TECH. J                             | 3.    | TOTAL TECHNICAL CO                 | │<br>N I FGF TAXE | S (sum of F1 thro  | ough F3)        |                       |                     |                |                          |               | \$82,339.39                           |
|                                     | TOT   | AL GENERAL PROPERTY T              |                   | `                  |                 | unty Special Dist     | rict Local S        | School and Te  | chnical College Taxes)   |               | \$5,618,954.58                        |
| G.                                  | 1017  | Summary of Gener                   | al Property Ta    | axes, State Tax Cr | edits Appli     | ied, and Net Genera   | al Property T       | axes to be Col | lected                   |               | RTMENT OF                             |
|                                     |       | PLEASE COMP                        | LETE ALL C        | OLUMNS             |                 | Col 1                 | Co                  |                | Col 3                    | RÉVENUE       | USE ONLY                              |
|                                     |       |                                    |                   |                    |                 | Real Estate Roll      | Personal P          | operty Roll    | Total (Col 1 Plus Col 2) |               |                                       |
| G1                                  | Gene  | eral Property Taxes From           | Computerize       | d Summary          |                 | 5,399,451.98          |                     | 219,502.36     | 5,618,954.3              | SUBTRACT LIN  | E G FROM LINE                         |
| G2                                  |       | ool Levy Tax Credit Applie         |                   |                    |                 | 358,754.20            |                     | 14,584.30      |                          | G-1. RECORD ( | 1                                     |
| G3                                  |       | ery and Gaming Credit App          |                   | ct)                |                 | 101,118.00            |                     | 0.00           | 101,118.0                |               | \$5,618,954.34                        |
| G4                                  |       | Dollar Credit Applied (sub         |                   | -1                 |                 | 93,644.30             |                     | 0.00           | 93,644.3                 |               | \$5,618,954.58                        |
| G5                                  |       | General Property Taxes To          |                   |                    |                 | 4,845,935.48          |                     | 204,918.06     | 5,050,853.5              | 1 (0)         | -\$0.24                               |
| G6                                  | UNL   | DERRUN / OVERRUN (inc<br>REPORT DI | ETAIL ON PA       |                    |                 | Col 1                 |                     | Municipality   | / Acting as Agent For    |               | -30.24                                |
| H.                                  |       | 112. 011. 51                       | - 17 112 011 17   | .02                | -               | For Municipality      | Col 2 Enter         | orise/ Utility | Col 3 Other              |               |                                       |
|                                     |       | CIAL ASSESSMENTS AND C             |                   |                    |                 | 70,088.56             |                     | 0.00           | 0.00                     |               | \$70,088.56                           |
| J.                                  |       | TTED PROPERTY TAXES (N             |                   |                    |                 |                       |                     |                |                          |               | \$0.00                                |
| K.                                  | S. 70 | 0.43 CORRECTIONS (Net ta           | xes due or re     |                    |                 | o denote minus a      |                     | (0)            | /f\                      |               | \$0.00                                |
| м.                                  |       | (a)                                |                   | (b)                | (c)             | 0                     | (d)                 | (e)            | (f)                      |               | <b>***</b>                            |
|                                     | P.F.  | CROP TAXES 0.00                    | Reg. Acs. @ 10    | ¢ = \$0.00_        | +(d)            | 0 Reg. Acs. @ 2.52    | 2 = \$ 0.00         | (a) (Acres)    | Reg.Acs.@20¢=\$ 0.00     | <u> </u>      | \$0.00                                |
| _ N.                                | MFL   | TAX0.00 Open @ 79¢=\$              | (-)               | 0.00 Closed @ 1.87 | 7=\$ <u>0.0</u> | 0 + 0.00 Open@        | \$2.14=0            | (3) ( )        | Closed @ \$10.68=\$ 0.00 |               | \$0.00                                |
| OCCUPATION.<br>TAXES <b>O</b>       | 1. C  | OAL (Sec.70.42) Numb               | er of Tons=(a)    | 0.00 @5            | 5¢ per Ton +    | Number of Tons=(b)    | 0.0                 | 0 @7¢ per Tor  | 1                        |               | \$0.00                                |
| AT                                  |       | ETROLEUM REFINERIES                | (Sec.70.421       |                    |                 | of Tons =(a)          |                     | per Ton        |                          |               | \$0.00                                |
|                                     |       | ON ORE CONCENTRATE                 |                   | ,                  |                 | of Tons =(a)          |                     | per Ton        |                          |               | \$0.00                                |
| ∣ŏặ                                 |       |                                    | (=====            | ,                  |                 | (-7)                  |                     |                |                          |               |                                       |
|                                     | 100   | GREGATE AMOUNT OF                  | TAYES (Toto       | of Sections C. (   | 2-6 LI I        | K M N and Saat        | ion (1)             |                |                          |               | ¢5 680 042 00                         |
| T.                                  | AGI   | GREGATE AWOUNT OF                  | IANES (TOLA       | u or sections G, ( | , ח, J, ח, J,   | rx, ivi, ix, and sect | 1011 0)             |                |                          |               | \$5,689,042.90                        |
|                                     |       |                                    |                   |                    |                 |                       |                     |                |                          |               |                                       |

 2014
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 106
 1481
 FOR
 VILLAGE
 OF
 BALDWIN
 ST CROIX

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

|                 |          |  | Col 1                | Municipality Acting as     | s Agent for      | Total For Each Line        |
|-----------------|----------|--|----------------------|----------------------------|------------------|----------------------------|
| Н               |          | Special Assessments and Special Charges                          | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|                 | 01       | Water Main and Lateral Installations                             | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| w               | 02       | Sewer Main and Lateral Installations                             | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ١Ë              | 03       | Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$14,507.75          | \$0.00                     | \$0.00           | \$14,507.75                |
|                 | 04       | Street Light Installation  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| S               | 05       | Greenbelts   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ASSESSMENTS     | 06       | Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| AS              |          |  |                      |                            |                  |                            |
| SPECIAL         |          |  |                      |                            |                  |                            |
| SPE             |          |  |                      |                            |                  |                            |
|                 |          |  |                      |                            |                  |                            |
|                 |          |  |                      |                            |                  |                            |
|                 |          |  |                      |                            |                  |                            |
|                 |          |  |                      |                            |                  |                            |
|                 |          |  |                      |                            |                  |                            |
|                 |          |  |                      |                            |                  |                            |
|                 |          |  |                      |                            |                  |                            |
|                 | 01       | Weeds, Tree Planting, Removal                                    | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|                 | 02       | Snow Removal, Plowing Refuse And Garbage Collection              | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|                 | 03       | Refuse And Garbage Collection                                    | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ା ଅ             | 04       | Grading, Gravel, Culvert, Fencing                                | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ₽               | 05<br>06 | Fencing Fire Calls   | \$0.00<br>\$4,106.43 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$4,106.43       |
| ᅵ픙              | 07       | Recycling  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| رِ ا            | 08       | Delinguent Utility Charges                                       | \$49,288.66          | \$0.00                     | \$0.00           | \$49,288.66                |
| \ \frac{A}{2}   | 09       | Other  | \$2,185.72           | \$0.00                     | \$0.00           | \$2,185.72                 |
| SPECIAL CHARGES |          |  |                      |                            |                  |                            |
| 0,              |          |  |                      |                            |                  |                            |
|                 |          |  |                      |                            |                  |                            |
|                 |          |  |                      |                            |                  |                            |
|                 |          |  |                      |                            |                  |                            |
|                 |          |  |                      |                            |                  |                            |
|                 |          |  |                      |                            |                  |                            |
|                 |          |  |                      |                            |                  |                            |

| 2014 | 55 | 106 | 1481    | FOR | VILLAGE               | OF | BALDWIN      | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

|    | Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS |           |                     |         |  |  |  |  |  |  |
|----|--|-----------|---------------------|---------|--|--|--|--|--|--|
| D. | Name of District   | Valuation | Gen. Prop. Tax Levy | Remarks |  |  |  |  |  |  |
|    |  |           |                     |         |  |  |  |  |  |  |
|    |  |           |                     |         |  |  |  |  |  |  |
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|    |  |           |                     |         |  |  |  |  |  |  |
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|    |  |           |                     |         |  |  |  |  |  |  |
| _  |  |           |                     |         |  |  |  |  |  |  |
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|    |  |           |                     |         |  |  |  |  |  |  |
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|    |  |           |                     |         |  |  |  |  |  |  |
|    |  |           |                     |         |  |  |  |  |  |  |
|    |  |           |                     |         |  |  |  |  |  |  |
|    |  |           |                     |         |  |  |  |  |  |  |
|    |  |           |                     |         |  |  |  |  |  |  |
|    |  |           |                     |         |  |  |  |  |  |  |
|    |  |           |                     |         |  |  |  |  |  |  |
|    | 1  |           |                     |         |  |  |  |  |  |  |

\$0.00

TOTALS (Also enter on line D-1 on page 1)

TRACY CARLSON VILLAGE OF BALDWIN PO BOX 97 BALDWIN WI 54002-0097

| <i>55</i> | 116 | 1482    |
|-----------|-----|---------|
| CO        | MUN | ACCT NO |

|                        |              |                          |            | FOR                 | VILLAGE                  |                     |                  | EER PARK          | ST CROIX                       | Check if Amended                               |   |
|------------------------|--------------|--------------------------|------------|---------------------|--------------------------|---------------------|------------------|-------------------|--------------------------------|--|---|
|                        |              |                          |            |                     | Town- Village            | -City Col 1         | Munic            | ripality<br>      | County                         | Col 2.   | ı |
| SEC.                   |              |                          |            |                     | Descript                 | tion of Tax by Taxi | ng Jurisiction   |                   |                                | AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |
| Α                      | 1. AC        | GGREGATE AMO             | UNT OF S   | STATE TAXES         |                          |                     |                  |                   |                                | \$1,855.82                                     | 1 |
| В.                     | 1. Pc        | ortion of State Spe      | cial Charg | ges Upon County     |                          |                     |                  |                   |                                | -\$1.93  |   |
| _                      | 2. Pc        | ortion of County Ta      | ax Levied  | Over Entire Municip | ality                    |                     |                  |                   |                                | \$41,665.90                                    |   |
| (ES                    | 3. Sp        | pecial Purpose Co        | unty Taxe  | s                   |                          |                     |                  |                   |                                | \$0.00   |   |
| TAXES                  | 4. TC        | OTAL COUNTY TA           | AXES (su   | m of B-1 through E  | 3-3)                     |                     |                  |                   |                                | \$41,663.97                                    | E |
|                        |              | Special District<br>Code | Acct<br>No |                     | Special<br>District Name |                     |                  | ol 1a<br>ty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges   |   |
| C.                     | 1            |                          |            |                     |                          |                     |                  |                   |                                |  |   |
|                        | 2            |                          |            |                     |                          |                     |                  |                   |                                |  |   |
| ES                     | 3            |                          |            |                     |                          |                     |                  |                   |                                |  |   |
| Ž                      | 4            |                          |            |                     |                          |                     |                  |                   |                                |  |   |
| 5                      | 5            |                          |            |                     |                          |                     |                  |                   |                                |  |   |
| 프                      | 6            |                          |            |                     |                          |                     |                  |                   |                                |  |   |
| <u>SIQ</u>             | 7            |                          |            |                     |                          |                     |                  |                   |                                |  |   |
| ₹                      | 8            |                          |            |                     |                          |                     |                  |                   |                                |  |   |
| SPECIAL DISTRICT TAXES | 9            |                          |            |                     |                          |                     |                  |                   |                                |  |   |
| S                      | 10           |                          |            |                     |                          |                     |                  |                   |                                |  |   |
|                        | 11           |                          |            |                     |                          |                     |                  |                   |                                |  |   |
|                        | 12.          | TOTAL SPECIAL            | DISTRIC    | T TAXES (sum of (   | C1 through C11)          | )                   |                  | \$0.00            | \$0.00                         | \$0.00   | 6 |
| D.                     | 1. O         | ther Special Pur         | rpose Dis  | strict Taxes (Shov  | v Detail on pag          | ge 4, enter total h | nere)            |                   |                                | \$0.00   |   |
| <b>-</b>               | 2. To        | otal Tax Increme         | ent (exce  | ept county enviror  | nmental remed            | liation tax increm  | nent)            |                   |                                | \$0.00   |   |
| 5                      | <b>3</b> . C | County Environme         | ental Tax  | Increment           |                          |                     |                  |                   |                                | \$0.00   |   |
| 5<br>5                 |              | Other State Spec         |            | jes                 |                          |                     |                  |                   |                                | \$0.00   |   |
| LLAGE,<br>TAXES        |              | County Special C         |            |                     |                          |                     |                  |                   |                                | \$0.00   |   |
| 4€                     |              | II Other Town, V         |            | <u> </u>            |                          |                     |                  |                   |                                | \$30,183.00                                    |   |
| z<br>Z                 | 7. S         | Surplus Funds Ap         | oplied CA  | AUTION: Do not n    | nake an entry            | on this line unle   | ess Line D6 (abo | ve) is Zero.      |                                | < \$0.00 >                                     |   |
| <u> </u>               | 8. TO        | OTAL TOWN, VILL          | AGE OR     | CITY TAXES (sum     | of D1 through D          | 7; NOT TOTAL fo     | r page one)      |                   |                                | \$30,183.00                                    | ſ |
| Clerl                  | <u> </u>     |                          |            |                     |                          | Date                |                  | REMARKS           |                                |  |   |
| Wor                    | k Phor       | ne                       |            |                     | Home Phone               |                     |                  |                   |                                |  |   |
| (                      |              | )                        |            |                     | ( )                      |                     |                  |                   |                                |  |   |
| F-n                    | nail Ad      | ldress                   |            |                     | Fax Number               |                     |                  |                   |                                |  |   |
| - "                    |              |                          |            |                     | l ,                      |                     |                  |                   |                                |  | 1 |

|                                     | )14<br>:AR | <u>55</u><br>CO                    | 116<br>MUN        | 1482<br>ACCT NO    | FOR              | R VILLA Town - Villag                          |                     | OF            | DEER PARK Municipality |  | ST CROIX County                                    |
|-------------------------------------|------------|------------------------------------|-------------------|--------------------|------------------|--|---------------------|---------------|------------------------|--|--|
| SEC.                                |            | School District Codes              |                   |                    |                  | SCHOOL   | Col 1<br>_ DISTRICT | NAMES         |                        |  | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|                                     | 1          | 480119                             | 0286              | SCH D OF AME       | RY               |  |                     |               |                        |  | \$130,391.00                                       |
| E.                                  | 2          |                                    |                   |                    |                  |  |                     |               |                        |  | ¥ 100,00 1100                                      |
|                                     | 3          |                                    |                   |                    |                  |  |                     |               |                        |  |  |
| S                                   | 4          |                                    |                   |                    |                  |  |                     |               |                        |  |  |
| 28                                  | 5          |                                    |                   |                    |                  |  |                     |               |                        |  |  |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 6          |                                    |                   |                    |                  |  |                     |               |                        |  |  |
| AR<br>Y S                           | 7          |                                    |                   |                    |                  |  |                     |               |                        |  |  |
| A A                                 | 8          |                                    |                   |                    |                  |  |                     |               |                        |  |  |
| E S                                 | 9          |                                    |                   |                    |                  |  |                     |               |                        |  |  |
| 응띖                                  | 10         |                                    |                   |                    |                  |  |                     |               |                        |  |  |
| SE                                  | 11         |                                    |                   |                    |                  |  |                     |               |                        |  |  |
|                                     | 12         | TOTAL ELEMENTARY                   | AND SECONDA       |                    |                  |  |                     |               |                        |  | \$130,391.00                                       |
| <b>F.</b> <sub>Ω</sub>              | 1.         | 1700                               | 0016              | WISCONSIN IN       | IDIANHE <i>A</i> | AD TECH COLLEGE                                | SHEL                |               |                        |  | \$3,960.05   |
| H H                                 | 2.         |                                    |                   |                    |                  |  |                     |               |                        |  |  |
| TECH. <b>4</b>                      | 3.         | TOTAL TECHNICAL                    | COLLEGE TAY       | /ES (sum of E1 thr | rough E2         | N  |                     |               |                        |  | \$3,960.05   |
|                                     | 4.         |                                    |                   | <u> </u>           |                  | <u>,                                      </u> | riot Local (        | Cabaal and Ta | schnical Callaga Taya  |  | \$3,960.05<br>\$208,053.84                         |
| G.                                  | 1017       | AL GENERAL PROPERTY Summary of Ger |                   |                    |                  | plied, and Net General                         |                     |               |                        | !S)  | (G7) DEPARTMENT OF                                 |
|                                     |            | PLEASE CON                         |                   | · ·                |                  | Col 1  |                     | 12            | Col 3                  |  | REVENUE USE ONLY                                   |
|                                     |            | FLLASL CON                         | AFELTE ALE        | COLUMNS            |                  | Real Estate Roll                               |                     |               | Total (Col 1 Plus Co   | ol 2)  |  |
| G1                                  | Gene       | eral Property Taxes Fro            | m Computeriz      | ed Summary         |                  | 206,364.14                                     |                     | 1,690.01      | 20                     | 08,054.15                                    | SUBTRACT LINE G FROM LINE                          |
| G2                                  |            | ool Levy Tax Credit App            |                   |                    |                  | 19,934.60                                      |                     | 163.23        | 2                      | 20,097.83                                    | G-1. RECORD ON LINE G-6.                           |
| G3                                  | Lotte      | ery and Gaming Credit A            | Applied (subtr    | act)               |                  | 8,920.00                                       |                     | 0.00          |                        | 8,920.00                                     | (G-1) <b>\$208,054.15</b>                          |
| G4                                  |            | Dollar Credit Applied (s           |                   |                    |                  | 9,034.12                                       |                     | 0.00          |                        | 9,034.12                                     | (A) POOC OFO OA                                    |
| G5                                  |            | General Property Taxes             |                   |                    |                  | 168,475.42                                     |                     | 1,526.78      | 17                     | 70,002.20                                    | ,  |
| G6                                  | UNI        | DERRUN / OVERRUN (                 |                   |                    | )                |  |                     |               |                        |  | \$0.31   |
| H.                                  |            | REPORT                             | DETAIL ON F       | PAGE - 3           |                  | Col 1 For Municipality                         | Col 2 Enter         |               | y Acting as Agent For  | <u>r                                    </u> |  |
|                                     | SPF        | CIAL ASSESSMENTS AND               | CHARGES           |                    |                  | 6,570.00                                       |                     | 0.00          | Col 3 Other            | 0.00   | \$6,570.00   |
| J.                                  |            | TTED PROPERTY TAXES                |                   | vied on property o | mitted fro       | · ·  |                     | 0.00          |                        | 0.00   | \$0.00   |
| K.                                  |            | 0.43 CORRECTIONS (Net              | `                 | <u> </u>           |                  |  | <u> </u>            |               |                        |  | \$0.00   |
|                                     |            |                                    |                   | (b)                | (c)              |  | (d)                 | (e)           | (f)                    |  | ,  |
| M.                                  | P.F.       | CROP TAXES0.00                     | OReg. Acs. @ 1    | 0 ¢ = \$0.00       | +0               | 0.00 Reg. Acs. @ 2.52                          | = \$0.00            |               | Reg.Acs.@20¢=\$        | 0.00   | \$0.00   |
|                                     |            | (a) (Acres)                        | (b)               | (c) (Acres)        | (d)              | (e) (Acres)                                    | (f)                 | (g) (Acres)   |                        |  |  |
| . N.                                | MFL        | TAX0.00 Open @ 79¢                 | =\$0.00 + _       | 0.00 Closed @ 1.8  | 37=\$C           | 0.00 <sub>+</sub> 0.00 Open@                   | \$2.14=0            | .00 +0.00     | Closed @ \$10.68=\$    | 0.00 =                                       | \$0.00   |
| OCCUPATION.<br>TAXES <b>O</b>       | 1. CO      | OAL (Sec.70.42) Nu                 | ımber of Tons=(a) | 0.00 @             | 5¢ per Ton       | + Number of Tons=(b)                           | 0.0                 | 00 @7¢ per To | n                      |  | \$0.00   |
| AT.                                 |            | ETROLEUM REFINERII                 |                   |                    |                  | per of Tons =(a)                               |                     | ¢ per Ton     |                        |  | \$0.00   |
| l<br>S<br>S<br>S                    |            | ON ORE CONCENTRA                   | ,                 | · ·                |                  | er of Tons =(a)                                |                     | per Ton       |                        |  | \$0.00   |
| N X X                               | 5. 11 1    | ON ONE CONCENTION                  | 20 (000. 70       |                    | Nullib           | σι σι τοπο –(α <i>)</i>                        |                     | por ron       |                        |  | 1,550  |
|                                     |            | ODEO 4TE 44401111 - 0              | FTAVES (T.        |                    | 0 0 11           |  | . 0)                |               |                        |  | ******   |
| T.                                  | AG         | GREGATE AMOUNT O                   | F IAXES (Tot      | tal of Sections G, | G-6, H, c        | J, K, M, N, and Sect                           | ion U)              |               |                        |  | \$214,624.15                                       |
|                                     |            |                                    |                   |                    |                  |  |                     |               |                        |  |  |

 2014
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 1482
 FOR
 VILLAGE
 OF
 DEER PARK
 ST CROIX

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

|                     |          |   | Col 1                | Municipality Acting as     | s Agent for      | Total For Each Line        |
|---------------------|----------|---|----------------------|----------------------------|------------------|----------------------------|
| Н                   |          | Special Assessments and Special Charges                                   | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|                     | 0.1      |   |                      |                            |                  |                            |
|                     | 01<br>02 | Water Main and Lateral Installations Sewer Main and Lateral Installations | \$0.00<br>\$0.00     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |
| 2                   | 02       |   |                      |                            | \$0.00           |                            |
| SPECIAL ASSESSMENTS | 03       | Street Improvements (sidewalks, storm sewers, seal coating, etc)          | \$0.00<br>\$0.00     | \$0.00<br>\$0.00           |                  | \$0.00                     |
| Ĭ                   |          | Street Light Installation Greenbelts                                      | \$0.00               |                            | \$0.00           | \$0.00                     |
| SS                  | 05       |   |                      | \$0.00                     | \$0.00           | \$0.00                     |
| Ж                   | 06<br>07 | Drain Ditch and Watercourse (ss. 88.42 and 88.43) DELINQUENT SEWER CHARGE | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| SS                  | 07       | DELINQUENT SEWER CHARGE   | \$6,570.00           | \$0.00                     | \$0.00           | \$6,570.00                 |
| ◁                   |          |   |                      |                            |                  |                            |
| ₹                   |          |   |                      |                            |                  |                            |
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|                     | 01       | Weeds, Tree Planting, Removal   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|                     | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| Si                  | 03       | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing           | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| _ ზ                 | 04<br>05 | Fencing Fencing   | \$0.00<br>\$0.00     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |
| Ĭ                   | 06       | Fire Calls  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|                     | 07       | Recycling   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| Ļ                   | 08       | Delinquent Utility Charges  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ₹                   |          | , , ,   |                      | ·                          | ·                | ·                          |
| SPECIAL CHARGES     |          |   |                      |                            |                  |                            |
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TOTALS (Also enter on line H on page 2)

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| 2014 | 55 | 116 | 1482    | FOR | VILLAGE               | OF | DEER PARK    | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

|    | Section D-1 - De l'AILS OF OTHER SPECIAL PURPOSE DISTRICTS |           |                     |         |  |  |  |  |  |  |
|----|--|-----------|---------------------|---------|--|--|--|--|--|--|
| D. | Name of District   | Valuation | Gen. Prop. Tax Levy | Remarks |  |  |  |  |  |  |
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TOTALS (Also enter on line D-1 on page 1)

ROLAND THOMPSON VILLAGE OF DEER PARK PO BOX 131 DEER PARK WI 54007

| <i>55</i> | 136 | 1483    |
|-----------|-----|---------|
| CO        | MUN | ACCT NO |

|                         |              |                          |             | FOR                                   | VILLAGE<br>Town- Village | _                   |                   | AMMOND   | ST CROIX                       | Check if Amended                             |   |
|-------------------------|--------------|--------------------------|-------------|---------------------------------------|--------------------------|---------------------|-------------------|--|--------------------------------|--|---|
|                         |              |                          |             |                                       | Town- Village            | Col 1               | Munic             | cipality<br>———————————————————————————————————— | County                         | Col 2.                                       | 1 |
| SEC.                    |              |                          |             |                                       | Descript                 | tion of Tax by Tax  | ing Jurisiction   |  |                                | AMOUNTS APPORTIONED BY TAXING JURISDICTIONS  |   |
| Α                       | 1. AC        | GGREGATE AMO             | UNT OF S    | TATE TAXES                            |                          |                     |                   |  |                                | \$19,282.23                                  | Δ |
| В.                      | 1. Pc        | ortion of State Spe      | cial Charge | es Upon County                        |                          |                     |                   |  |                                | -\$15.10                                     |   |
|                         | 2. Pc        | ortion of County Ta      | ax Levied C | Over Entire Municip                   | ality                    |                     |                   |  |                                | \$325,382.27                                 |   |
| ES                      | 3. Sp        | pecial Purpose Co        | unty Taxes  | ;                                     |                          |                     |                   |  |                                | \$0.00                                       |   |
| TAXES                   | 4. TC        | OTAL COUNTY TA           | AXES (sun   | n of B-1 through E                    | 3-3)                     |                     |                   |  |                                | \$325,367.17                                 | В |
| <u> </u>                |              | Special District<br>Code | Acct<br>No  |                                       | Special<br>District Name | •                   |                   | ol 1a<br>ty Taxes                                | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |   |
| C.                      | 1            |                          |             |                                       |                          |                     |                   |  |                                |  | 1 |
|                         | 2            |                          |             |                                       |                          |                     |                   |  |                                |  |   |
| ES                      | 3            |                          |             |                                       |                          |                     |                   |  |                                |  |   |
| SPECIAL DISTRICT TAXES  | 4            |                          |             |                                       |                          |                     |                   |  |                                |  |   |
| Ę                       | 5            |                          |             |                                       |                          |                     |                   |  |                                |  |   |
| Ĕ                       | 6            |                          |             |                                       |                          |                     |                   |  |                                |  |   |
| .SIQ                    | 7            |                          |             |                                       |                          |                     |                   |  |                                |  |   |
| -<br>A                  | 8            |                          |             |                                       |                          |                     |                   |  |                                |  |   |
| 딢                       | 9            |                          |             |                                       |                          |                     |                   |  |                                |  |   |
| S                       | 10           |                          |             |                                       |                          |                     |                   |  |                                |  |   |
|                         | 11           |                          |             |                                       |                          |                     |                   |  |                                |  | 1 |
|                         | 12.          | TOTAL SPECIAL            | DISTRICT    | TAXES (sum of 0                       | C1 through C11           | )                   |                   | \$0.00   | \$0.00                         | \$0.00                                       | l |
| D.                      | 1. 0         | ther Special Pu          | rpose Dist  | trict Taxes (Shov                     | v Detail on pag          | ge 4. enter total i | here)             | I  |                                | \$0.00                                       | ` |
|                         |              | •                        | •           | pt county enviror                     |                          |                     | ·                 |  |                                | \$697,651.65                                 | 1 |
| OR CITY                 |              | County Environm          | •           | · · · · · · · · · · · · · · · · · · · |                          |                     |                   |  |                                | \$0.00                                       |   |
| 8<br>8                  |              | Other State Spec         |             |                                       |                          |                     |                   |  |                                | \$0.00                                       |   |
|                         | <b>5</b> . C | County Special C         | harges      |                                       |                          |                     |                   |  |                                | \$0.00                                       |   |
| ₹ê                      | 6. A         | II Other Town, V         | /illage, or | City Taxes                            |                          |                     |                   |  |                                | \$776,735.00                                 |   |
| ><br>-                  | 7. S         | Surplus Funds Ap         | oplied CA   | UTION: Do not n                       | nake an entry            | on this line unl    | less Line D6 (abo | ve) is Zero.                                     |                                | < \$0.00 >                                   | • |
| TOWN, VILLAGE,<br>TAXES | 8. TO        | TAL TOWN, VILL           | AGE OR C    | CITY TAXES (sum                       | of D1 through D          | 7; NOT TOTAL fo     | or page one)      |  |                                | \$1,474,386.65                               | [ |
| Clerk                   | <            |                          |             |                                       |                          | Date                |                   | REMARKS  |                                |  | ĺ |
|                         |              |                          |             |                                       |                          | Date                |                   | HEINIAHNO  |                                |  |   |
| Wor                     | k Pho        | ne                       |             |                                       | Home Phone               |                     |                   |  |                                |  |   |
| (                       |              | )                        |             |                                       | ( )                      |                     |                   |  |                                |  |   |
| E-n                     | nail Ad      | ldress                   |             |                                       | Fax Number               |                     |                   |  |                                |  |   |
|                         |              |                          |             |                                       | l ,                      |                     |                   |  |                                |  | ĺ |

|                                     | )14<br>AR | <u>55</u><br>CO          | 136<br>MUN            | 1483<br>ACCT NO         | FOR              | VILLA Town - Villag                |                       | OF _                  | HAMMOND<br>Municipality    | ST CROIX County                                    |
|-------------------------------------|-----------|--------------------------|-----------------------|-------------------------|------------------|------------------------------------|-----------------------|-----------------------|----------------------------|--|
| SEC.                                |           | School District Codes    |                       |                         |                  |                                    | Col 1<br>_ DISTRICT N | IAMES                 | , ,                        | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|                                     | 1         | 552422                   | 0329                  | SCH D OF SAIN           | T CROIX          | CENTRAL (HAMMOI                    | ND)                   |                       |                            | \$977,997.86                                       |
| E.                                  | 2         |                          |                       |                         |                  |                                    |                       |                       |                            |  |
|                                     | 3         |                          |                       |                         |                  |                                    |                       |                       |                            |  |
| LS                                  | 4         |                          |                       |                         |                  |                                    |                       |                       |                            |  |
| 20                                  | 5         |                          |                       |                         |                  |                                    |                       |                       |                            |  |
| 7 0                                 | 6         |                          |                       |                         |                  |                                    |                       |                       |                            |  |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 7         |                          |                       |                         |                  |                                    |                       |                       |                            |  |
| E E                                 | 8         |                          |                       |                         |                  |                                    |                       |                       |                            |  |
| N N                                 | 9         |                          |                       |                         |                  |                                    |                       |                       |                            |  |
|                                     | 10        |                          |                       |                         |                  |                                    |                       |                       |                            |  |
| SE                                  | 11        |                          |                       |                         |                  |                                    |                       |                       |                            |  |
|                                     | 12        | TOTAL ELEMENTARY         |                       |                         |                  |                                    | 0.151                 |                       |                            | \$977,997.86                                       |
| F. S                                | 1.        | 1700                     | 0016                  | WISCONSIN INI           | DIANHEAL         | D TECH COLLEGE                     | SHEL                  |                       |                            | \$30,925.25  |
| E.G.                                | 2.<br>3.  |                          |                       |                         |                  |                                    |                       |                       |                            |  |
| TECH. <b>4</b>                      | 4.        | TOTAL TECHNICAL          | COLLEGE TAX           | ES (sum of F1 thro      | ouah F3)         |                                    |                       |                       |                            | \$30,925.25  |
|                                     |           | AL GENERAL PROPERTY      |                       | <u> </u>                |                  | ounty. Special Dist                | rict. Local. Sc       | hool and Te           | echnical College Taxes)    | \$2,827,959.16                                     |
| G.                                  |           |                          |                       |                         |                  | lied, and Net Genera               |                       |                       |                            | (G7) DEPARTMENT OF                                 |
|                                     |           | PLEASE COM               | IPLETE ALL            | COLUMNS                 |                  | Col 1                              | Col 2                 |                       | Col 3                      | REVENUE USE ONLY                                   |
|                                     |           |                          |                       |                         |                  | Real Estate Roll                   | Personal Prop         | perty Roll            | Total (Col 1 Plus Col 2)   |  |
| G1                                  |           | eral Property Taxes Fro  |                       |                         |                  | 2,728,664.35                       |                       | 99,295.22             | 2,827,959.57               | SUBTRACT LINE G FROM LINE                          |
| G2                                  |           | ool Levy Tax Credit App  |                       |                         |                  | 148,926.59                         |                       | 5,419.45              |                            | G-1. RECORD ON LINE G-6.                           |
| G3                                  |           | ery and Gaming Credit A  |                       | act)                    |                  | 61,851.27                          |                       | 0.00                  |                            | (G-1) <b>\$2,827,959.57</b>                        |
| G4                                  |           | Dollar Credit Applied (s |                       | LI                      |                  | 50,247.00                          |                       |                       | 50,247.00                  | -l/o\  |
| G5                                  |           | General Property Taxes   |                       |                         |                  | 2,467,639.49                       |                       | 93,875.77             | 2,561,515.26               | \$0.41   |
| G6                                  | UNL       | DERRUN / OVERRUN (       | DETAIL ON F           |                         |                  | Col 1                              |                       | Municipalit           | y Acting as Agent For      | \$0.41   |
| H.                                  |           | TIET OTT                 | DE ITALE OIL          | AGE 0                   |                  | For Municipality                   | Col 2 Enterpri        |                       | Col 3 Other                |  |
|                                     | SPEC      | CIAL ASSESSMENTS ANI     | CHARGES               |                         |                  | 9,172.72                           |                       | 0.00                  | 0.00                       | \$9,172.72   |
| J.                                  | ОМІТ      | TTED PROPERTY TAXES      | (Net taxes lev        | vied on property or     | nitted fro       | m taxation in previ                | ous years)            | ·                     |                            | \$0.00   |
| K.                                  | S. 70     | 0.43 CORRECTIONS (Net    |                       |                         |                  |                                    |                       |                       |                            | \$0.00   |
| М.                                  |           | ()                       |                       | (b)                     | (c)              |                                    | (d)                   | (e)                   | (†)                        | \$0.00   |
|                                     | P.F.      | CROP TAXES0.00           | DReg. Acs. @ 1<br>(b) | 0 ¢ = \$0.00(c) (Acres) | + 0.0            | 00 Reg. Acs. @ 2.52<br>(e) (Acres) | = \$ 0.00             | + 0.00<br>(g) (Acres) | Reg.Acs.@20¢=\$ 0.00       | \$0.00   |
| . N.                                | MFL       | TAX0.00 Open @ 79¢       | ( )                   | , , ,                   | 7=\$ <u>0.</u> 0 |                                    | \$2.14=0.00           | .=                    | Closed @ \$10.68=\$ 0.00 = | \$0.00   |
| <u>≥</u> o                          | 1. CO     | OAL (Sec.70.42) Nu       | ımber of Tons=(a)     | 0.00 @g                 | 5¢ per Ton 4     | + Number of Tons=(b)               | 0.00                  | @7¢ per To            | on                         | \$0.00   |
| OCCUPATION.<br>TAXES <b>O</b>       |           | ETROLEUM REFINERI        |                       |                         |                  | r of Tons =(a)                     | 0.00 @5¢ p            |                       |                            | \$0.00   |
| l<br>∃<br>S<br>S                    |           | ON ORE CONCENTRA         | ,                     | ,                       |                  | r of Tons =(a)                     | 0.00 @5¢ pe           |                       |                            | \$0.00   |
| N X X                               | 3. 111    | ON ONE CONCENTIVE        | 20 (000. 70           |                         | rannoei          | - (a)                              |                       | , 10II                |                            |  |
| <b>T.</b>                           | AG        | GREGATE AMOUNT O         | F TAXES (Tot          | tal of Sections G, 0    | G-6, H, J,       | K, M, N, and Sect                  | ion 0)                |                       |                            | \$2,837,132.29                                     |
|                                     |           |                          |                       |                         |                  |                                    |                       |                       |                            |  |

 2014
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 FOR
 VILLAGE
 OF
 HAMMOND
 ST CROIX

 YEAR
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 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

# **SECTION H - DETAIL SUMMARY**

|                    |                      |   | Col 1                                    | Municipality Acting as               | s Agent for                          | Total For Each Line                      |
|--------------------|----------------------|---|--|--------------------------------------|--------------------------------------|--|
| Н                  |                      | Special Assessments and Special Charges   | For the Municipality                     | Col 2 Enterprise / Utility           | Col 3 Other                          | (Total of columns 1,2 & 3)               |
|                    | 01                   | Water Main and Lateral Installations  | \$0.00                                   | \$0.00                               | \$0.00                               | \$0.00                                   |
| ဟ                  | 02                   | Sewer Main and Lateral Installations  | \$0.00                                   | \$0.00                               | \$0.00                               | \$0.00                                   |
| 늘                  | 03                   | Street Improvements (sidewalks, storm sewers, seal coating, etc)  | \$910.97                                 | \$0.00                               | \$0.00                               | \$910.97                                 |
| I₩                 | 04                   | Street Light Installation   | \$0.00                                   | \$0.00                               | \$0.00                               | \$0.00                                   |
| S                  | 05                   | Greenbelts  | \$0.00                                   | \$0.00                               | \$0.00                               | \$0.00                                   |
| ASSES              | 06                   | Drain Ditch and Watercourse (ss. 88.42 and 88.43)   | \$0.00                                   | \$0.00                               | \$0.00                               | \$0.00                                   |
| SPECIAL ASSESSMENT |                      |   |  |                                      |                                      |  |
| SES                | 01<br>02<br>03<br>04 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | \$3,405.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$3,405.00<br>\$0.00<br>\$0.00<br>\$0.00 |
| ا يق               | 05                   | Fencing   | \$0.00                                   | \$0.00                               | \$0.00                               | \$0.00                                   |
| I                  | 06                   | Fire Calls  | \$2,650.50                               | \$0.00                               | \$0.00                               | \$2,650.50                               |
| SPECIAL CHARGES    | 07<br>08             | Recycling Delinquent Utility Charges  | \$0.00<br>\$2,206.25                     | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00                     | \$0.00<br>\$2,206.25                     |
| S.                 |                      |   |  |                                      |                                      |  |
|                    |                      |   |  |                                      |                                      |  |

| 2014 | 55 | 136 | 1483    | FOR | VILLAGE               | OF | HAMMOND      | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

|    |                  | ECIAL PURPOSE DISTRI |                     |         |
|----|------------------|----------------------|---------------------|---------|
| D. | Name of District | Valuation            | Gen. Prop. Tax Levy | Remarks |
|    |                  |                      |                     |         |
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TOTALS (Also enter on line D-1 on page 1)

VACANT
VILLAGE OF HAMMOND
PO BOX 337
HAMMOND WI 54015-0337

| <i>55</i> | 161 | 1484    |
|-----------|-----|---------|
| CO        | MUN | ACCT NO |

Check if Amended **VILLAGE** OF NORTH HUDSON ST CROIX **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$57.967.70 1. Portion of State Special Charges Upon County -\$60.40 В 2. Portion of County Tax Levied Over Entire Municipality \$1,301,460.50 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,301,400.10 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 3. County Environmental Tax Increment \$0.00 \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,519,177.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$1,519,177.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

|                   | )14<br>AR  |                                   | 161<br>MUN      | 1484<br>ACCT NO                 | FOR            | VILLA<br>Town - Villag                |                            | NORTH<br>Municij             | HUDSONpality      | ST CROIX County                                    |
|-------------------|--|-----------------------------------|-----------------|---------------------------------|----------------|---------------------------------------|----------------------------|------------------------------|-------------------|--|
| SEC.              |  | School District Codes             | Acct<br>No      |                                 |                | SCHOOL                                | Col 1<br>_ DISTRICT NAME   | :S                           |                   | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|                   | 1  | 552611                            | 0330            | SCH D OF HUD                    | SON            |                                       |                            |                              |                   | \$3,019,848.00                                     |
| E.                | 2  |                                   |                 |                                 |                |                                       |                            |                              |                   |  |
|                   | 3  |                                   |                 |                                 |                |                                       |                            |                              |                   |  |
| S                 | 4  |                                   |                 |                                 |                |                                       |                            |                              |                   |  |
| SECONDARY SCHOOLS | 5  |                                   |                 |                                 |                |                                       |                            |                              |                   |  |
| 돌<br>-            | 6  |                                   |                 |                                 |                |                                       |                            |                              |                   |  |
| S                 | 7  |                                   |                 |                                 |                |                                       |                            |                              |                   |  |
| ΑŖ                | 8  |                                   |                 |                                 |                |                                       |                            |                              |                   |  |
| S                 | 9  |                                   |                 |                                 |                |                                       |                            |                              |                   |  |
| 8                 | 10   |                                   |                 |                                 |                |                                       |                            |                              |                   |  |
| SE                | 11   |                                   |                 |                                 |                |                                       |                            |                              |                   |  |
|                   | 12   | TOTAL ELEMENTARY ANI              | SECONDA         |                                 |                |                                       |                            |                              |                   | \$3,019,848.00                                     |
| F. g              | 1.   | 1700                              | 0016            | WISCONSIN IN                    | IDIANHEAD TE   | ECH COLLEGE                           | SHEL                       |                              |                   | \$123,694.49                                       |
|                   | 2.   |                                   |                 |                                 |                |                                       |                            |                              |                   |  |
| TECH4<br>COLLEGES | 3.   | TOTAL TECHNICAL CO                | LI EGE TAVE     | S (sum of E1 thr                | rough E3\      |                                       |                            |                              |                   | \$123,694.49                                       |
|                   | 4.   | AL GENERAL PROPERTY TA            |                 | `                               |                | ty Chaoial Diat                       | riot Local Cabaal          | and Tachnical Call           | logo Toyoo)       | \$6,022,087.29                                     |
| G.                | 1017   | Summary of General                | AXES APPOR      | axes. State Tax C               | redits Applied | ty, Special Disti                     | al Property Taxes to       | be Collected                 | iege raxes)       | (G7) DEPARTMENT OF                                 |
|                   |  | PLEASE COMPI                      |                 |                                 |                | Col 1                                 | Col 2                      |                              | Col 3             | REVENUE USE ONLY                                   |
|                   |  | FLLASL COMF                       | LILALLO         | OLOWING                         | Re             |                                       | Personal Property          |                              | ol 1 Plus Col 2)  |  |
| G1                | Gene   | eral Property Taxes From (        | Computerize     | ed Summary                      |                | 5,999,996.21                          | 22,09                      | 91.23                        | 6,022,087.44      | SUBTRACT LINE G FROM LINE                          |
| G2                |  | ool Levy Tax Credit Applied       | <u> </u>        | ,                               |                | 482,905.96                            | 1,77                       | 78.02                        | 484,683.98        | G-1. RECORD ON LINE G-6.                           |
| G3                | Lotte  | ery and Gaming Credit App         | lied (subtra    | ct)                             |                | 110,962.25                            |                            | 0.00                         | 110,962.25        | (G-1) <b>\$6,022,087.44</b>                        |
|                   |  | Dollar Credit Applied (sub        |                 |                                 |                | 78,848.84                             |                            | 0.00                         | 78,848.84         | ¢6 022 087 20                                      |
| G5                |  | General Property Taxes To         |                 |                                 |                | 5,327,279.16                          | 20,31                      | 3.21                         | 5,347,592.37      |  |
| <b>G6</b>         | UNE  | DERRUN / OVERRUN (inc             |                 |                                 | )              |                                       |                            |                              |                   | \$0.15   |
| H.                |  | REPORT DE                         | TAIL ON PA      | AGE - 3                         | Eo             | Col 1<br>r Municipality               | Mun<br>Col 2 Enterprise/ U | icipality Acting as          | Agent For 3 Other |  |
|                   | SPEC   | CIAL ASSESSMENTS AND C            | HARGES          |                                 | 10             | 12,274.95                             |                            | •                            | 0.00              | \$64,804.45  |
| J.                |  | TTED PROPERTY TAXES (N            |                 | ed on property o                | mitted from ta |                                       |                            |                              | 0.00              | \$0.00   |
| Κ.                |  | •                                 |                 |                                 |                | · · · · · · · · · · · · · · · · · · · | mount)                     |                              |                   | \$0.00   |
|                   | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  (a) (b) (c) (d) (e) (f) |                                   |                 |                                 |                |                                       |                            |                              |                   |  |
| М.                | P.F.   | CROP TAXES0.00_F                  | Reg. Acs. @ 10  | ¢ = \$0.00                      | +0.00          | _ Reg. Acs. @ 2.52                    | = \$+                      |                              | 20¢=\$ 0.00 =     | \$0.00   |
| N.                | MFL  | (a) (Acres) TAX0.00 Open @ 79¢=\$ | . ,             | c) (Acres)<br>0.00 Closed @ 1.8 | (d)            | (e) (Acres)                           | (f) (g)                    | (Acres)  0.00 Closed @ \$10. | 68=\$ 0.00 =      | \$0.00   |
| 0                 |  |                                   | er of Tons=(a)_ |                                 |                | mber of Tons=(b)                      | 0.00 <sub>@7</sub>         | ¢ per Ton                    |                   | \$0.00   |
|                   |  | ETROLEUM REFINERIES               |                 |                                 | Number of      |                                       | 0.00 @5¢ per Toi           |                              |                   | \$0.00   |
| S                 |  | ON ORE CONCENTRATE                | `               | <i>'</i>                        | Number of T    | . ,                                   | 0.00 @5¢ per Ton           |                              |                   | \$0.00   |
| TAXES O           | J. IN  | ON ONE CONCENTRATE                | .0 (366. 70.4   | +0)                             | Number of 1    | ions =(a)                             | o.oo မာင္ per Ton          |                              |                   | Ψ0.50  |
| _                 |  | GREGATE AMOUNT OF 1               |                 |                                 |                |                                       |                            |                              |                   |  |

2014551611484FORVILLAGEOFNORTH HUDSONST CROIXYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

# SECTION H - DETAIL SUMMARY

|                    |  |   | Col 1  | Municipality Acting as  | s Agent for  | Total For Each Line   |
|--------------------|--|---|--|---|--|---|
| Н                  |  | Special Assessments and Special Charges   | For the Municipality   | Col 2 Enterprise / Utility  | Col 3 Other  | (Total of columns 1,2 & 3)  |
|                    | 01   | Water Main and Lateral Installations  | \$2,362.00   | \$0.00  | \$0.00   | \$2,362.00  |
| ဟ                  | 02   | Sewer Main and Lateral Installations  | \$3,089.08   | \$0.00  | \$0.00   | \$3,089.08  |
| 늘                  | 03   | Street Improvements (sidewalks, storm sewers, seal coating, etc)  | \$6,823.87   | \$0.00  | \$0.00   | \$6,823.87  |
| ∣፱                 | 04   | Street Light Installation   | \$0.00   | \$0.00  | \$0.00   | \$0.00  |
| S                  | 05   | Greenbelts  | \$0.00   | \$0.00  | \$0.00   | \$0.00  |
| ASSES              | 06   | Drain Ditch and Watercourse (ss. 88.42 and 88.43)   | \$0.00   | \$0.00  | \$0.00   | \$0.00  |
| SPECIAL ASSESSMENT |  |   |  |   |  |   |
| SPECIAL CHARGES    | 01<br>02<br>03<br>04<br>05<br>06<br>07<br>08 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$52,529.50 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$52,529.50 |
|                    |  |   |  |   |  |   |

| 2014 | 55 | 161 | 1484    | FOR | VILLAGE               | OF | NORTH HUDSON | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

|          |    |                  | Valuation |                     |          |
|----------|----|------------------|-----------|---------------------|----------|
|          | D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks  |
|          |    |                  |           |                     |          |
|          |    |                  |           |                     |          |
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|          |    |                  |           |                     | <u> </u> |

TOTALS (Also enter on line D-1 on page 1)

MELISSA LUEDKE VILLAGE OF NORTH HUDSON 400 7TH STREET N HUDSON WI 54016-1166

| <i>55</i> | 176 | 1485    |
|-----------|-----|---------|
| CO        | MUN | ACCT NO |

|                         |                         |                          |             | FOR                 | VILLAGE<br>Town- Village | _                   |                 | ROBERTS            | ST CROIX  County               | Check if Amended                             |    |
|-------------------------|-------------------------|--------------------------|-------------|---------------------|--------------------------|---------------------|-----------------|--------------------|--------------------------------|--|----|
|                         |                         |                          |             |                     | Town- Village            | Col 1               | IVIUNIC         | cipality           | County                         | Col 2.                                       | 1  |
| SEC.                    |                         |                          |             |                     | Descript                 | tion of Tax by Taxi | ing Jurisiction |                    |                                | AMOUNTS APPORTIONED BY TAXING JURISDICTIONS  |    |
| Α                       | 1. A                    | GGREGATE AMO             | UNT OF S    | TATE TAXES          |                          |                     |                 |                    |                                | \$18,909.44                                  | Δ  |
| В.                      | 1. Po                   | ortion of State Spe      | cial Charge | es Upon County      |                          |                     |                 |                    |                                | -\$17.34                                     |    |
|                         | 2. Po                   | ortion of County Ta      | ax Levied C | Over Entire Municip | ality                    |                     |                 |                    |                                | \$373,595.91                                 |    |
| ES ES                   | 3. Sp                   | pecial Purpose Co        | unty Taxes  | ;                   |                          |                     |                 |                    |                                | \$0.00                                       |    |
| TAXES                   | 4. TO                   | OTAL COUNTY TA           | AXES (sun   | n of B-1 through E  | 3-3)                     |                     |                 |                    |                                | \$373,578.57                                 | В  |
| <u>-</u>                |                         | Special District<br>Code | Acct<br>No  |                     | Special<br>District Name | ,                   |                 | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |    |
| C.                      | 1                       |                          |             |                     |                          |                     |                 |                    |                                |  | 1  |
|                         | 2                       |                          |             |                     |                          |                     |                 |                    |                                |  |    |
| ES                      | 3                       |                          |             |                     |                          |                     |                 |                    |                                |  |    |
| Ϋ́                      | 4                       |                          |             |                     |                          |                     |                 |                    |                                |  |    |
| Ę                       | 5                       |                          |             |                     |                          |                     |                 |                    |                                |  |    |
| Ĕ                       | 6                       |                          |             |                     |                          |                     |                 |                    |                                |  |    |
| DIS                     | 7                       |                          |             |                     |                          |                     |                 |                    |                                |  |    |
| ΑF                      | 8                       |                          |             |                     |                          |                     |                 |                    |                                |  |    |
| SPECIAL DISTRICT TAXES  | 9                       |                          |             |                     |                          |                     |                 |                    |                                |  |    |
| S                       | 10                      |                          |             |                     |                          |                     |                 |                    |                                |  |    |
|                         | 11                      |                          |             |                     |                          |                     |                 |                    |                                |  |    |
|                         | 12.                     | TOTAL SPECIAL            | DISTRICT    | TAXES (sum of 0     | C1 through C11)          | )                   |                 | \$0.00             | \$0.00                         | \$0.00                                       | lc |
| D.                      | 1. 0                    | ther Special Pu          | rpose Dist  | trict Taxes (Shov   | v Detail on pag          | ge 4, enter total h | here)           |                    |                                | \$0.00                                       |    |
|                         | 2. T                    | otal Tax Increme         | ent (exce   | pt county enviror   | nmental remed            | liation tax increm  | nent)           |                    |                                | \$325,988.05                                 |    |
| OR CITY                 | <b>3</b> . C            | ounty Environm           | ental Tax   | Increment           |                          |                     | •               |                    |                                | \$0.00                                       |    |
|                         | 4. C                    | Other State Spec         | ial Charge  | es                  |                          |                     |                 |                    |                                | \$0.00                                       |    |
| XES,                    |                         | County Special C         |             |                     |                          |                     |                 |                    |                                | \$0.00                                       |    |
| ₹                       |                         | II Other Town, V         |             | <u> </u>            |                          |                     |                 |                    |                                | \$858,389.00                                 |    |
| ><br>Ž                  | 7. S                    | Surplus Funds Ap         |             | < \$0.00 >          | •                        |                     |                 |                    |                                |  |    |
| TOWN, VILLAGE,<br>TAXES | 8. TO                   | TAL TOWN, VILL           |             | \$1,184,377.05      | [                        |                     |                 |                    |                                |  |    |
| Clerk                   | ζ                       |                          |             |                     |                          | Date                |                 | REMARKS            |                                |  | ĺ  |
| Wor                     | k Phoi                  | ne                       |             |                     | Home Phone               | 1                   |                 |                    |                                |  |    |
| (                       |                         | )                        |             |                     | ( )                      |                     |                 |                    |                                |  |    |
|                         | ., .                    | <u> </u>                 |             |                     | Fax Number               |                     |                 |                    |                                |  |    |
| E-n                     | mail Address Fax Number |                          |             |                     |                          |                     |                 |                    |                                | 1  |    |

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|                                  | 2014 55 176 1485 FOR YEAR CO MUN ACCT NO |   |                  |                                   |              | R <i>VILLA</i><br>Town - Villaç  |                    | OF                           | ROBERTS<br>Municipality              |                | ST CROIX County                                    |
|----------------------------------|--|---|------------------|-----------------------------------|--------------|----------------------------------|--------------------|------------------------------|--------------------------------------|----------------|--|
| SEC.                             |  | School District Codes                   | Acct<br>No       |                                   |              | SCHOOL                           | Col 1<br>_ DISTRIC | CT NAMES                     |                                      |                | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|                                  | 1  | 552422                                  | 0329             | SCH D OF SAIN                     | IT CROIX     | X CENTRAL (HAMMOI                | ND)                |                              |                                      |                | \$1,122,913.07                                     |
| E.                               | 2  |   |                  |                                   |              |                                  |                    |                              |                                      |                |  |
|                                  | 3  |   |                  |                                   |              |                                  |                    |                              |                                      |                |  |
| S                                | 4  |   |                  |                                   |              |                                  |                    |                              |                                      |                |  |
| 20                               | 5  |   |                  |                                   |              |                                  |                    |                              |                                      |                |  |
| Ϋ́                               | 6  |   |                  |                                   |              |                                  |                    |                              |                                      |                |  |
| ELEMENTARY AND SECONDARY SCHOOLS | 7  |   |                  |                                   |              |                                  |                    |                              |                                      |                |  |
| F E                              | 8  |   |                  |                                   |              |                                  |                    |                              |                                      |                |  |
| ₩ <b>9</b>                       | 9  |   |                  |                                   |              |                                  |                    |                              |                                      |                |  |
|                                  | 10                                       |   |                  |                                   |              |                                  |                    |                              |                                      |                |  |
| )<br>E                           | 11                                       |   |                  |                                   |              |                                  |                    |                              |                                      |                |  |
|                                  | 12                                       | TOTAL ELEMENTARY                        | AND SECONDA      | ARY SCHOOL TAXE                   | S (sum       | of E1 through E11)               |                    |                              |                                      |                | \$1,122,913.07 E                                   |
| TECH. #                          | 1.                                       | 1700                                    | 0016             | WISCONSIN INI                     | DIANHE       | AD TECH COLLEGE                  | SHEL               |                              |                                      |                | \$35,507.61  |
| H H                              | 2.                                       |   |                  |                                   |              |                                  |                    |                              |                                      |                |  |
|                                  | 3.                                       |   |                  |                                   |              | <u> </u>                         |                    |                              |                                      |                |  |
| . 8                              |  | TOTAL TECHNICAL                         |                  | •                                 |              | <u>′</u>                         |                    |                              |                                      |                | \$35,507.61 F                                      |
| G.                               | TOTA                                     | AL GENERAL PROPERTY                     |                  |                                   |              | County, Special Dist             |                    |                              |                                      | 5)             | \$2,735,285.74 G<br>(G7) DEPARTMENT OF             |
|                                  |  |   |                  |                                   | euits Ap     | Col 1                            |                    | Col 2                        | Col 3                                |                | REVENUE USE ONLY                                   |
|                                  |  | PLEASE COM                              |                  |                                   |              | Real Estate Roll                 |                    |                              | Total ( Col 1 Plus Co                | l 2)           |  |
| G1                               |  | eral Property Taxes Fro                 |                  |                                   |              | 2,641,722.15                     |                    | 93,563.40                    | 2,735                                | ,285.55        | SUBTRACT LINE G FROM LINE                          |
| G2                               |  | ool Levy Tax Credit App                 |                  |                                   |              | 149,495.47                       |                    | 5,294.75                     |                                      |                | G-1. RECORD ON LINE G-6.                           |
| G3                               |  | ery and Gaming Credit A                 |                  | act)                              |              | 46,356.96                        |                    | 0.00                         |                                      |                | (G-1) <b>\$2,735,285.55</b>                        |
| G4                               |  | Dollar Credit Applied (s                |                  |                                   |              | 40,644.24                        |                    | 0.00                         |                                      | ),644.24       |  |
| G5                               |  | General Property Taxes                  |                  |                                   |              | 2,405,225.48                     |                    | 88,268.65                    | 2,493                                | 3,494.13       | · /  |
| G6                               | UNL                                      | DERRUN / OVERRUN (i                     | DETAIL ON F      |                                   | )            | Col 1                            |                    | Municipality                 | V Acting as Asset For                |                | -\$0.19 G  |
| H.                               |  | TILI OITI                               | DETAIL ON T      | AGL - 3                           |              | For Municipality                 | Col 2 Ent          | erprise/ Utility             | y Acting as Agent For<br>Col 3 Other |                |  |
|                                  | SPEC                                     | CIAL ASSESSMENTS AND                    | CHARGES          |                                   |              | 15,200.83                        |                    | 0.00                         | 20.000                               | 0.00           | \$15,200.83 H                                      |
| J.                               | ОМІТ                                     | TTED PROPERTY TAXES                     | (Net taxes lev   | vied on property or               | mitted fr    |                                  | ous years          | I                            |                                      |                | \$0.00 J   |
| K.                               | S. 70                                    | .43 CORRECTIONS (Net                    | taxes due or r   | efunded - use bra                 | ckets <      | > to denote minus ar             | mount)             |                              |                                      |                | \$0.00 K   |
| М.                               | (a) (b) (c)                              |   |                  |                                   |              |                                  |                    | (e)                          | (f)                                  |                |  |
| IVI.                             | P.F.                                     |   | Reg. Acs. @ 1    |                                   | +(           | 0.00 Reg. Acs. @ 2.52            | = \$0              |                              | Reg.Acs.@20¢=\$0                     | 0.00           | \$0.00 N   |
| N.                               | MEI                                      | (a) (Acres) TAX 0.00 Open @ 79¢         | . ,              | (c) (Acres)<br>0.00 Closed @ 1.83 | (d)<br>7_¢ ( | (e) (Acres)<br>0.00 + 0.00 Open@ | (f)<br>\$2.14_     | (g) (Acres)<br>0.00 , 0.00 ( | Closed @ \$10.68=\$                  | 0.00 =         | \$0.00 N   |
|                                  |  |   |                  |                                   |              | ··                               |                    |                              |                                      | =              | \$0.00   |
| OCCUPATION.<br>TAXES <b>O</b>    |  | , | mber of Tons=(a) |                                   |              | n + Number of Tons=(b)           |                    | 0.00 @7¢ per Toi             | n                                    |                | \$0.00   |
| S S                              |  | ETROLEUM REFINERIE                      | ,                | ,                                 |              | per of Tons =(a)                 |                    | @5¢ per Ton                  |                                      |                |  |
| 덩빛                               | 3. IR                                    | ON ORE CONCENTRA                        | TES (Sec. 70     | .40)                              | Numb         | per of Tons =(a)                 | 0.00 @             | 5¢ per Ton                   |                                      |                | \$0.00   |
| ŏĔ                               |  |   |                  |                                   |              |                                  |                    |                              |                                      |                |  |
| T.                               |  |   |                  |                                   |              |                                  |                    |                              |                                      | \$2,750,486.38 |  |
|                                  |  |   |                  |                                   |              |                                  |                    |                              |                                      |                | т  |

 2014
 55
 176
 1485
 FOR
 VILLAGE
 OF
 ROBERTS
 ST CROIX

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

|                 |          |  | Col 1                 | Municipality Acting as     | s Agent for | Total For Each Line        |
|-----------------|----------|--|-----------------------|----------------------------|-------------|----------------------------|
| Н               |          | Special Assessments and Special Charges                          | For the Municipality  | Col 2 Enterprise / Utility | Col 3 Other | (Total of columns 1,2 & 3) |
|                 | 01       | Water Main and Lateral Installations                             | \$0.00                | \$0.00                     | \$0.00      | \$0.00                     |
| ဟ               | 02       | Sewer Main and Lateral Installations                             | \$0.00                | \$0.00                     | \$0.00      | \$0.00                     |
| ASSESSMENTS     | 03       | Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$2,890.71            | \$0.00                     | \$0.00      | \$2,890.71                 |
|                 | 04       | Street Light Installation  | \$0.00                | \$0.00                     | \$0.00      | \$0.00                     |
| S               | 05       | Greenbelts   | \$0.00                | \$0.00                     | \$0.00      | \$0.00                     |
| S               | 06       | Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$0.00                | \$0.00                     | \$0.00      | \$0.00                     |
| ြတ္တ            | 07       | OTHER  | \$0.00                | \$0.00                     | \$0.00      | \$0.00                     |
| ¥               |          |  |                       |                            |             |                            |
| SPECIAL         |          |  |                       |                            |             |                            |
| ੋਹੋ             |          |  |                       |                            |             |                            |
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|                 |          |  |                       |                            |             |                            |
|                 | 01       | Weeds, Tree Planting, Removal                                    | \$165.00              | \$0.00                     | \$0.00      | \$165.00                   |
|                 | 02       | Snow Removal, Plowing  | \$0.00                | \$0.00                     | \$0.00      | \$0.00                     |
| က္သ             | 03       | Refuse And Garbage Collection                                    | \$0.00                | \$0.00                     | \$0.00      | \$0.00                     |
| B               | 04       | Grading, Gravel, Culvert, Fencing                                | \$0.00                | \$0.00                     | \$0.00      | \$0.00                     |
| <u>۾</u>        | 05       | Fencing  | \$0.00                | \$0.00                     | \$0.00      | \$0.00                     |
| <u>;</u>        | 06       | Fire Calls   | \$0.00                | \$0.00                     | \$0.00      | \$0.00                     |
|                 | 07<br>08 | Recycling  Polinguant Hillity Charges                            | \$0.00<br>\$12,145.12 | \$0.00                     | \$0.00      | \$0.00                     |
| ∣₹              | 08       | Delinquent Utility Charges                                       | \$12,145.12           | \$0.00                     | \$0.00      | \$12,145.12                |
| SPECIAL CHARGES |          |  |                       |                            |             |                            |
| P.              |          |  |                       |                            |             |                            |
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| 2014 | 55 | 176 | 1485    | FOR | VILLAGE               | OF | ROBERTS      | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

|    |                  | D-1 - DETAILS OF OTHER SP |                     |         |
|----|------------------|---------------------------|---------------------|---------|
| D. | Name of District | Valuation                 | Gen. Prop. Tax Levy | Remarks |
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TOTALS (Also enter on line D-1 on page 1)

DOREEN KRUSCHKE VILLAGE OF ROBERTS 107 E MAPLE ST ROBERTS WI 54023-9703

55 181 1486 CO MUN ACCT NO

|                        |              |                          |                 | FOR                 | VILLAGE                  | OF                             | S               | OMERSET            | ST CROIX                       |   | Check if Amended                                   |   |
|------------------------|--------------|--------------------------|-----------------|---------------------|--------------------------|--------------------------------|-----------------|--------------------|--------------------------------|---|--|---|
|                        |              |                          |                 |                     | Town- Village            | -City                          | Munio           | cipality           | County                         |   |  |   |
| SEC                    |              |                          |                 |                     | Descrip                  | Col 1<br>tion of Tax by Taxing | g Jurisiction   |                    |                                |   | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |   |
| Α                      | 1. A         | GGREGATE AMO             | UNT OF          | STATE TAXES         |                          |                                |                 |                    |                                |   | \$30,811.75  | A |
| В.                     | 1. Po        | ortion of State Spe      | cial Char       | ges Upon County     |                          |                                |                 |                    |                                |   | -\$27.71   |   |
| _                      | 2. Po        | ortion of County Ta      | ax Levied       | Over Entire Municip | ality                    |                                |                 |                    |                                |   | \$597,062.76                                       |   |
| ES                     | 3. Sp        | oecial Purpose Co        | unty Taxe       | s                   |                          |                                |                 |                    |                                |   | \$0.00   |   |
| TAXES                  | 4. TO        | OTAL COUNTY TA           | AXES (su        | m of B-1 through E  | 3-3)                     |                                |                 |                    |                                |   | \$597,035.05                                       | В |
|                        |              | Special District<br>Code | Acct<br>No      |                     | Special<br>District Name |                                | _               | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge |   | Property Taxes with<br>State Special Charges       |   |
| C.                     | 1            |                          |                 |                     |                          |                                |                 |                    |                                |   |  |   |
|                        | 2            |                          |                 |                     |                          |                                |                 |                    |                                |   |  |   |
| ES                     | 3            |                          |                 |                     |                          |                                |                 |                    |                                |   |  |   |
| ξ                      | 4            |                          |                 |                     |                          |                                |                 |                    |                                |   |  |   |
| SPECIAL DISTRICT TAXES | 5            |                          |                 |                     |                          |                                |                 |                    |                                |   |  |   |
| ΞΞ                     | 6            |                          |                 |                     |                          |                                |                 |                    |                                |   |  |   |
| 음                      | 7            |                          |                 |                     |                          |                                |                 |                    |                                |   |  |   |
| ξ                      | 8            |                          |                 |                     |                          |                                |                 |                    |                                |   |  |   |
| PEC                    | 9            |                          |                 |                     |                          |                                |                 |                    |                                |   |  |   |
| S                      | 10           |                          |                 |                     |                          |                                |                 |                    |                                |   |  | ] |
|                        | 11           |                          |                 |                     |                          |                                |                 |                    |                                |   |  |   |
|                        | 12.          | TOTAL SPECIAL            | DISTRIC         | T TAXES (sum of 0   | C1 through C11           | )                              |                 | \$0.00             | \$0.0                          | 0 | \$0.00   | c |
| D.                     | 1. 0         | ther Special Pur         | rpose Dis       | strict Taxes (Show  | v Detail on pag          | ge 4, enter total he           | ere)            |                    |                                |   | \$0.00   |   |
|                        | 2. T         | otal Tax Increme         | ent (exc        | ept county enviror  | nmental remed            | liation tax increme            | nt)             |                    |                                |   | \$594,606.43                                       |   |
| 5                      | <b>3</b> . C | ounty Environm           | ental Tax       | x Increment         |                          |                                | •               |                    |                                |   | \$0.00   |   |
| 5<br>5                 | <b>4.</b> C  | other State Spec         | ial Char        | ges                 |                          |                                |                 |                    |                                |   | \$0.00   |   |
| LLAGE,<br>TAXES        |              | County Special C         |                 |                     |                          |                                |                 |                    |                                |   | \$0.00   |   |
| ₽¥                     |              | II Other Town, V         |                 |                     |                          |                                |                 |                    |                                |   | \$1,354,791.00                                     |   |
| ><br>Ž                 | <b>7.</b> S  | Surplus Funds Ap         | oplied <b>C</b> | AUTION: Do not n    | nake an entry            | on this line unles             | ss Line D6 (abo | ve) is Zero.       |                                | < | \$0.00 >   |   |
| <u> </u>               | 8. TO        | TAL TOWN, VILL           | AGE OR          | CITY TAXES (sum     | of D1 through D          | 7; NOT TOTAL for p             | page one)       |                    |                                |   | \$1,949,397.43                                     | D |
| Clerl                  | <            |                          | <u> </u>        |                     |                          | Date                           |                 | REMARKS            |                                |   |  |   |
| Wor                    | k Pho        | ne                       |                 |                     | Home Phone               | 1                              |                 |                    |                                |   |  |   |
| (                      |              | )                        |                 |                     | ( )                      |                                |                 |                    |                                |   |  |   |
| F-n                    | nail Ad      | Idress                   |                 |                     | Fax Number               |                                |                 |                    |                                |   |  |   |
| _ ''                   | iaii Au      |                          |                 |                     | 1                        |                                |                 |                    |                                |   |  | 1 |

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|                                     | )14<br>:AR | <u>55</u>                          | 181<br>MUN           | 1486<br>ACCT NO         | FOR        | R VILLA Town - Villa    |                    | OF   | SOMERSET  Municipality               | ST CROIX County                                    |
|-------------------------------------|------------|------------------------------------|----------------------|-------------------------|------------|-------------------------|--------------------|--|--------------------------------------|--|
| SEC.                                |            | School District Codes              | Acct<br>No           |                         |            | SCHOOL                  | Col 1<br>L DISTRIC | CT NAMES                                       |                                      | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|                                     | 1          | 555432                             | 0332                 | SCH D OF SOME           | ERSET      |                         |                    |  |                                      | \$1,740,028.00                                     |
| E.                                  | 2          |                                    |                      |                         |            |                         |                    |  |                                      | , , , , , , ,                                      |
|                                     | 3          |                                    |                      |                         |            |                         |                    |  |                                      |  |
| S                                   | 4          |                                    |                      |                         |            |                         |                    |  |                                      |  |
| 28                                  | 5          |                                    |                      |                         |            |                         |                    |  |                                      |  |
| Ϋ́                                  | 6          |                                    |                      |                         |            |                         |                    |  |                                      |  |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 7          |                                    |                      |                         |            |                         |                    |  |                                      |  |
| F &                                 | 8          |                                    |                      |                         |            |                         |                    |  |                                      |  |
| 빌                                   | 9          |                                    |                      |                         |            |                         |                    |  |                                      |  |
| 딩딩                                  | 10         |                                    |                      |                         |            |                         |                    |  |                                      |  |
| SE(                                 | 11         |                                    |                      |                         |            |                         |                    |  |                                      |  |
|                                     | 12         | TOTAL ELEMENTARY A                 | AND SECONDA          | RY SCHOOL TAXES         | S (sum     | of E1 through E11)      |                    |  |                                      | \$1,740,028.00                                     |
| TECH. "4                            | 1.         | 1700                               | 0016                 | WISCONSIN INC           | IANHEA     | AD TECH COLLEGE         | SHEL               |  |                                      | \$56,746.54  |
| X.B                                 | 2.         |                                    |                      |                         |            |                         |                    |  |                                      |  |
|                                     | 3.         | TOTAL TECHNICAL                    | OOLI FOE TAY         | 50 / access of 51 there | wah FO     | Λ                       |                    |  |                                      |  |
|                                     |            | TOTAL TECHNICAL                    |                      | <u> </u>                |            | <u> </u>                |                    | 0-111  | -hairel Oellene Terrel               | \$56,746.54<br>\$4,374,018.77                      |
| G.                                  | 1014       | AL GENERAL PROPERTY Summary of Gen |                      |                         |            | plied, and Net General  |                    |  |                                      | (G7) DEPARTMENT OF                                 |
|                                     |            | PLEASE COM                         |                      |                         | , c        | Col 1                   |                    | Col 2  | Col 3                                | REVENUE USE ONLY                                   |
|                                     |            | PLEASE CON                         | IPLETE ALL           | COLUMINS                |            | Real Estate Roll        |                    |  | Total ( Col 1 Plus Col 2)            |  |
| G1                                  | Gene       | eral Property Taxes From           | m Computeriz         | ed Summary              |            | 4,247,693.41            |                    | 126,325.39                                     | 4,374,018.80                         | SUBTRACT LINE G FROM LINE                          |
| G2                                  | Scho       | ool Levy Tax Credit App            | lied (subtract)      | •                       |            | 277,277.54              |                    | 8,246.16                                       | 285,523.70                           | G-1. RECORD ON LINE G-6.                           |
| G3                                  | Lotte      | ery and Gaming Credit A            | Applied (subtra      | act)                    |            | 63,268.52               |                    | 0.00   | 63,268.52                            | (G-1) <b>\$4,374,018.80</b>                        |
| G4                                  |            | Dollar Credit Applied (s           |                      |                         |            | 68,409.98               |                    | 0.00   | 68,409.98                            | -1/0\ 64.074.040.77                                |
| G5                                  |            | General Property Taxes             |                      |                         |            | 3,838,737.37            | '                  | 118,079.23                                     | 3,956,816.60                         |  |
| G6                                  | UNE        | DERRUN / OVERRUN (i                |                      |                         |            | 0.14                    |                    |  |                                      | \$0.03   |
| H.                                  |            | REPORT                             | DETAIL ON F          | 'AGE - 3                |            | Col 1 For Municipality  | Col 2 Ent          | Municipality erprise/ Utility                  | y Acting as Agent For<br>Col 3 Other |  |
|                                     | SPEC       | CIAL ASSESSMENTS AND               | CHARGES              |                         |            | 35,135.98               |                    | 110,380.51                                     | 0.00                                 | \$145,516.49                                       |
| J.                                  |            | TED PROPERTY TAXES                 |                      | vied on property on     | nitted fro | ·                       |                    |  | 0.00                                 | \$0.00   |
| K.                                  |            | .43 CORRECTIONS (Net               | •                    | <u> </u>                |            | <u> </u>                | <u> </u>           | <u>,                                      </u> |                                      | \$0.00   |
|                                     |            | (a)                                |                      | (b)                     | (c)        | 1                       | (d)                | (e)  | (f)                                  |  |
| M.                                  | P.F.       |                                    | )Reg. Acs. @ 1       |                         | 0          | 0.00 Reg. Acs. @ 2.52   | 2 = \$0.           | 0.00 + 0.00                                    | Reg.Acs.@20¢=\$ 0.00                 | \$0.00   |
|                                     |            | (a) (Acres)                        | (b)                  | (c) (Acres)             | (d)        | (e) (Acres)             | (f)                | (g) (Acres)                                    |                                      |  |
| N.                                  | MFL        | TAX0.00 Open @ 79¢                 | =\$0.00 + _          | 0.00 Closed @ 1.87      | =\$0       | 0.00 +0.00 Open@        | \$2.14=            | 0.00 +22.00                                    | Closed @ \$10.68=\$ 234.96 =         | \$234.96   |
| OCCUPATION.<br>TAXES <b>O</b>       | 1. CC      | DAL (Sec.70.42) Nu                 | mber of Tons=(a)     | 0.00 @5                 | ¢ per Ton  | + Number of Tons=(b)    |                    | 0.00 @7¢ per To                                | n                                    | \$0.00   |
| AT                                  | 2. PE      | TROLEUM REFINERIE                  | ES (Sec.70.42        |                         |            | per of Tons =(a)        |                    | 95¢ per Ton                                    |                                      | \$0.00   |
| ESE                                 | _          | ON ORE CONCENTRA                   | ,                    | ,                       |            | er of Tons =(a)         |                    | 5¢ per Ton                                     |                                      | \$0.00   |
| <u>ŏ</u> ặ                          |            |                                    | (300.70              | - /                     |            | (\o)                    |                    |  |                                      |  |
|                                     | 100        | SPECATE AMOUNT OF                  | E TAVES /Ta+         | al of Soctions C. C     |            | I K M N and Cast        | tion (I)           |  |                                      | ¢4 540 770 05                                      |
| T.                                  | AGG        | GREGATE AMOUNT O                   | r 1 <b>AAES</b> (101 | ai di Seciloris G, G    | a-0, Ħ, c  | J, N, IVI, IN, AND SECT | נוטוו ט)           |  |                                      | \$4,519,770.25                                     |
|                                     |            |                                    |                      |                         |            |                         |                    |  |                                      |  |

 2014
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 FOR
 VILLAGE
 OF
 SOMERSET
 ST CROIX

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

#### **SECTION H - DETAIL SUMMARY**

|                    |                                  |  | Col 1  | Municipality Acting as                              | s Agent for  | Total For Each Line   |
|--------------------|----------------------------------|--|--|---|--|---|
| Н                  |                                  | Special Assessments and Special Charges  | For the Municipality                                       | Col 2 Enterprise / Utility                          | Col 3 Other  | (Total of columns 1,2 & 3)                                      |
|                    | 01                               | Water Main and Lateral Installations   | \$11,510.35  | \$0.00  | \$0.00   | \$11,510.35   |
| ဟ                  | 02                               | Sewer Main and Lateral Installations   | \$7,946.10   | \$0.00  | \$0.00   | \$7,946.10  |
| =                  | 03                               | Street Improvements (sidewalks, storm sewers, seal coating, etc)   | \$15,424.72  | \$0.00  | \$0.00   | \$15,424.72   |
| ∣፱                 | 04                               | Street Light Installation  | \$0.00   | \$0.00  | \$0.00   | \$0.00  |
| S                  | 05                               | Greenbelts   | \$0.00   | \$0.00  | \$0.00   | \$0.00  |
| ASSES              | 06                               | Drain Ditch and Watercourse (ss. 88.42 and 88.43)  | \$0.00   | \$0.00  | \$0.00   | \$0.00  |
| SPECIAL ASSESSMENT |                                  |  |  |   |  |   |
| ARGES              | 01<br>02<br>03<br>04<br>05<br>06 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls | \$254.81<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$16,224.13<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$254.81<br>\$0.00<br>\$16,224.13<br>\$0.00<br>\$0.00<br>\$0.00 |
| ᇹ                  | 07                               | Recycling  | \$0.00   | \$0.00  | \$0.00   | \$0.00  |
| SPECIAL CHARGES    | 08                               | Delinquent Utility Charges   | \$0.00   | \$94,156.38   | \$0.00   | \$94,156.38   |
|                    |                                  |  |  |   |  |   |
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| 2014 | 55 | 181 | 1486    | FOR | VILLAGE               | OF | SOMERSET     | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | Countv   |  |

|    | Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS |           |                     |         |  |  |  |  |
|----|--|-----------|---------------------|---------|--|--|--|--|
| D. | Name of District   | Valuation | Gen. Prop. Tax Levy | Remarks |  |  |  |  |
|    |  |           |                     |         |  |  |  |  |
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TOTALS (Also enter on line D-1 on page 1)

FELICIA GERMAIN VILLAGE OF SOMERSET PO BOX 356 SOMERSET WI 54025-0356

| <i>55</i> | 182 | 1487    |
|-----------|-----|---------|
| CO        | MUN | ACCT NO |

|                        |              |                          |              | FOR                 | VILLAGE                  |                   |                   | AR PRAIRIE           | ST CROIX                       | Check if Amended                               |   |
|------------------------|--------------|--------------------------|--------------|---------------------|--------------------------|-------------------|-------------------|----------------------|--------------------------------|--|---|
|                        |              |                          |              |                     | Town- Village            | -City Col 1       | Mun               | icipality            | County                         | Col 2.   |   |
| SEC.                   |              |                          |              |                     | Descript                 | tion of Tax by Ta | axing Jurisiction |                      |                                | AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |
| Α                      | 1. AC        | GGREGATE AMO             | UNT OF       | STATE TAXES         |                          |                   |                   |                      |                                | \$5,459.61                                     | 1 |
| В.                     | 1. Pc        | ortion of State Spe      | cial Char    | ges Upon County     |                          |                   |                   |                      |                                | -\$5.69  |   |
| _                      | 2. Pc        | ortion of County Ta      | ax Levied    | Over Entire Municip | ality                    |                   |                   |                      |                                | \$135,137.30                                   |   |
| (ES                    | 3. Sp        | pecial Purpose Co        | unty Taxe    | s                   |                          |                   |                   |                      |                                | \$0.00   |   |
| TAXES                  | 4. TC        | OTAL COUNTY TA           | \$135,131.61 | E                   |                          |                   |                   |                      |                                |  |   |
|                        |              | Special District<br>Code | Acct<br>No   |                     | Special<br>District Name |                   |                   | Col 1a<br>erty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges   |   |
| C.                     | 1            |                          |              |                     |                          |                   |                   |                      |                                |  |   |
|                        | 2            |                          |              |                     |                          |                   |                   |                      |                                |  |   |
| ES                     | 3            |                          |              |                     |                          |                   |                   |                      |                                |  |   |
| Ž                      | 4            |                          |              |                     |                          |                   |                   |                      |                                |  |   |
| 5                      | 5            |                          |              |                     |                          |                   |                   |                      |                                |  |   |
| 프                      | 6            |                          |              |                     |                          |                   |                   |                      |                                |  |   |
| DIS                    | 7            |                          |              |                     |                          |                   |                   |                      |                                |  |   |
| SPECIAL DISTRICT TAXES | 8            |                          |              |                     |                          |                   |                   |                      |                                |  |   |
| E                      | 9            |                          |              |                     |                          |                   |                   |                      |                                |  |   |
| S                      | 10           |                          |              |                     |                          |                   |                   |                      |                                |  |   |
|                        | 11           |                          |              |                     |                          |                   |                   |                      |                                |  |   |
|                        | 12.          | TOTAL SPECIAL            | DISTRIC      | T TAXES (sum of 0   | C1 through C11)          | )                 |                   | \$0.00               | \$0.00                         | \$0.00   | ( |
| D.                     | 1. O         | ther Special Pur         | rpose Dis    | strict Taxes (Show  | v Detail on pag          | ne 4, enter total | l here)           |                      |                                | \$0.00   |   |
| <b>-</b>               | 2. To        | otal Tax Increme         | ent (exce    | ept county enviror  | nmental remed            | iation tax incre  | ement)            |                      |                                | \$0.00   |   |
| 55                     | <b>3</b> . C | ounty Environme          | ental Tax    | Increment           |                          |                   |                   |                      |                                | \$0.00   |   |
|                        |              | Other State Spec         |              | jes                 |                          |                   |                   |                      |                                | \$0.00   |   |
| LLAGE,<br>TAXES        |              | County Special C         |              |                     |                          |                   |                   |                      |                                | \$0.00   |   |
| ₽₹                     |              | II Other Town, V         |              | <u> </u>            |                          |                   |                   |                      |                                | \$231,512.00                                   |   |
| Ź                      | 7. S         | Surplus Funds Ap         | oplied C     | AUTION: Do not n    | nake an entry            | on this line ur   | nless Line D6 (ab | ove) is Zero.        |                                | < \$0.00 >                                     |   |
| <u>0</u>               | 8. TO        | TAL TOWN, VILL           |              | \$231,512.00        | 1                        |                   |                   |                      |                                |  |   |
| Clerk                  | <            |                          |              | ì                   |                          |                   |                   |                      |                                |  |   |
| Wor                    | k Phor       |                          |              |                     |                          |                   |                   |                      |                                |  |   |
| (                      |              | )                        |              |                     |                          |                   |                   |                      |                                |  |   |
| F-n                    | nail Ad      | Idress                   |              |                     | Fax Number               |                   |                   | -                    |                                |  |   |
| L-11                   | iaii Au      | 101000                   |              |                     | , , , ,                  |                   |                   |                      |                                |  |   |

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|                                     | )14<br>:AR | <u>55</u><br>CO          | 182<br>MUN       | 1487<br>ACCT NO      | FOR          | VILLA<br>Town - Villa     |                     | _ OF _       | STAR PRAIRIE<br>Municipality         |                     | ST CROIX<br>ounty                                   |          |
|-------------------------------------|------------|--------------------------|------------------|----------------------|--------------|---------------------------|---------------------|--------------|--------------------------------------|---------------------|---|----------|
| SEC.                                |            | School District Codes    | Acct<br>No       |                      |              | SCHOOL                    | Col 1<br>L DISTRICT | NAMES        |                                      |                     | Col. 2<br>OUNTS APPORTIONED<br>FAXING JURISDICTIONS | }        |
|                                     | 1          | 553962                   | 0331             | SCH D OF NEW         | RICHMON      | ID                        |                     |              |                                      |                     | \$385,280.00  |          |
| E.                                  | 2          |                          |                  |                      |              |                           |                     |              |                                      |                     | Ψ,  |          |
|                                     | 3          |                          |                  |                      |              |                           |                     |              |                                      |                     |   |          |
| ဟု                                  | 4          |                          |                  |                      |              |                           |                     |              |                                      |                     |   |          |
| 98                                  | 5          |                          |                  |                      |              |                           |                     |              |                                      |                     |   |          |
| Įξχ                                 | 6          |                          |                  |                      |              |                           |                     |              |                                      |                     |   | -        |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 7          |                          |                  |                      |              |                           |                     |              |                                      |                     |   |          |
| <del> </del>                        | 8 8        |                          |                  |                      |              |                           |                     |              |                                      |                     |   | -        |
|                                     |            |                          |                  |                      |              |                           |                     |              |                                      |                     |   |          |
| ÜΕ̈́                                | 10         |                          |                  |                      |              |                           |                     |              |                                      |                     |   | -        |
| )<br>E                              | 11         |                          |                  |                      |              |                           |                     |              |                                      |                     |   | -        |
| 0)                                  | 12         | TOTAL ELEMENTARY         | AND SECONDA      | ARY SCHOOL TAXES     | S (sum of    | E1 through E11)           |                     |              |                                      |                     | \$385,280.00  | ÌΕ       |
| F.,                                 | 1.         | 1700                     | 0016             |                      |              | TECH COLLEGE              | SHEL                |              |                                      |                     | \$11,650.00   | 1 -      |
| H.S.                                | 2.         |                          |                  |                      |              |                           |                     |              |                                      |                     |   |          |
| TECH. "4                            | 3.         |                          |                  |                      |              |                           |                     |              |                                      |                     |   |          |
| - 8                                 |            | TOTAL TECHNICAL          |                  | <u> </u>             |              |                           |                     |              |                                      |                     | \$11,650.00   | ] F      |
| G.                                  | TOT        | AL GENERAL PROPERTY      |                  |                      |              |                           |                     |              |                                      | (0)                 | \$769,033.22  | G        |
|                                     |            |                          |                  | Taxes, State Tax Cre | eaits Appii  |                           |                     |              |                                      |                     | 7) DEPARTMENT OF<br>EVENUE USE ONLY                 |          |
|                                     |            | PLEASE COM               | IPLETE ALL       | COLUMNS              |              | Col 1<br>Real Estate Roll | Co<br>Personal Pr   |              | Col 3<br>Total ( Col 1 Plus Col 2)   |                     | EVENUE GOL GIVET                                    |          |
| G1                                  | Gene       | eral Property Taxes Froi | m Computeriz     | ed Summary           |              | 763,325.60                |                     | 5,707.62     | 769,033                              | 22 SUBTI            | RACT LINE G FROM LINE                               |          |
| G2                                  | Scho       | ool Levy Tax Credit App  | lied (subtract)  |                      |              | 61,174.74                 |                     | 457.43       | 61,632                               | 17 G-1. R           | ECORD ON LINE G-6.                                  |          |
| G3                                  |            | ery and Gaming Credit A  |                  | act)                 |              | 25,162.34                 |                     | 0.00         |                                      | 34 (G-1) _          | \$769,033.22  | _        |
| G4                                  |            | Dollar Credit Applied (s |                  |                      |              | 20,471.92                 |                     | 0.00         | 20,471                               |                     | \$769,033.22  |          |
| G5                                  |            | General Property Taxes   |                  |                      |              | 656,516.60                |                     | 5,250.19     | 661,766                              | 79 <sup>(G)</sup> – |   | †<br>1 ~ |
| G6                                  | UNE        | DERRUN / OVERRUN (i      | DETAIL ON F      |                      |              | 0-14                      |                     | NA           | A 1                                  |                     | \$0.00  | ] G      |
| H.                                  |            | REPORT                   | DETAIL ON F      | AGE - 3              |              | Col 1 For Municipality    | Col 2 Enterp        | Municipality | y Acting as Agent For<br>Col 3 Other |                     |   | 1        |
|                                     | SPEC       | CIAL ASSESSMENTS AND     | CHARGES          |                      | '            | 10,880.07                 |                     | 0.00         | 0.                                   | 00                  | \$10,880.07   | Ή        |
| J.                                  |            | TTED PROPERTY TAXES      |                  | vied on property on  | mitted from  |                           |                     | 0.00         | <u> </u>                             |                     | \$0.00  | j        |
| K.                                  |            | 0.43 CORRECTIONS (Net    | <u> </u>         | <u> </u>             |              | <u> </u>                  |                     |              |                                      |                     | \$0.00  | ĺκ       |
|                                     |            | (a)                      |                  | (b)                  | (c)          |                           | (d)                 | (e)          | (f)                                  |                     | ·   | 1        |
| M.                                  | P.F.       |                          | Reg. Acs. @ 1    |                      | +0.00        | 0 Reg. Acs. @ 2.52        | = \$0.00            | +0.00        | Reg.Acs.@20¢=\$ 0.00                 | _ 🛓                 | \$0.00  | M        |
|                                     |            | (a) (Acres)              | (b)              | (c) (Acres)          | (d)          | (e) (Acres)               | (f)                 | (g) (Acres)  |                                      |                     |   | N        |
| N.                                  | MFL        | TAX30.00 Open @ 79¢      | =\$3.70 + _      | 0.00 Closed @ 1.87   | 7=\$0.00     | 0 +0.00 <sub>Open@</sub>  | \$2.14=             | .00 +42.91   | Closed @ \$10.68=\$ 458.28           | _ =                 | \$481.98  | ] '`     |
| OCCUPATION.<br>TAXES <b>O</b>       | 1. CO      | OAL (Sec.70.42) Nu       | mber of Tons=(a) | 0.00 @5              | 5¢ per Ton + | Number of Tons=(b)        | 0.0                 | 0 @7¢ per To | n                                    |                     | \$0.00  | ]        |
| AT                                  |            | ETROLEUM REFINERIE       |                  |                      |              | of Tons =(a)              |                     | per Ton      |                                      |                     | \$0.00  | 1        |
| l<br>G<br>S<br>S                    |            | ON ORE CONCENTRA         | ,                | ,                    |              | of Tons =(a)              |                     | per Ton      |                                      |                     | \$0.00  | 1        |
| S                                   | J. 111     | ION ONE CONCENTRA        | 11 -0 (000. 70   | .+0)                 | Nullibel (   | UI IUIIS =(a)             |                     | hei inii     |                                      |                     | +3100   | -        |
|                                     | -          |                          |                  |                      |              |                           |                     |              |                                      |                     |   | 1        |
| T.                                  | AG         | GREGATE AMOUNT O         | F TAXES (Tot     | al of Sections G, C  | G-6, H, J, I | K, M, N, and Sect         | ion 0)              |              |                                      |                     | \$780,395.27  | т        |
|                                     |            |                          |                  |                      |              |                           |                     |              |                                      |                     |   | j '      |

2014551821487FORVILLAGEOFSTAR PRAIRIEST CROIXYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

## **SECTION H - DETAIL SUMMARY**

|                 |    |  | Col 1                | Municipality Acting as     | s Agent for      | Total For Each Line        |
|-----------------|----|--|----------------------|----------------------------|------------------|----------------------------|
| Н               |    | Special Assessments and Special Charges                          | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|                 | 01 | Water Main and Lateral Installations                             | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ဟ               | 02 | Sewer Main and Lateral Installations                             | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| =               | 03 | Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|                 | 04 | Street Light Installation  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| S               | 05 | Greenbelts   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ASSESSMENTS     | 06 | Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| SPECIAL AS      |    |  |                      |                            |                  |                            |
| S               |    |  |                      |                            |                  |                            |
|                 |    |  |                      |                            |                  |                            |
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|                 |    |  |                      |                            |                  |                            |
|                 |    |  |                      |                            |                  |                            |
|                 | 01 | Weeds, Tree Planting, Removal                                    | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| /0              | 02 | Snow Removal, Plowing Refuse And Garbage Collection              | \$0.00<br>\$0.00     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |
| Ä               | 03 | Grading, Gravel, Culvert, Fencing                                | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| 8               | 05 | Fencing  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| I ₹             | 06 | Fire Calls   | \$448.54             | \$0.00                     | \$0.00           | \$448.54                   |
| しさ              | 07 | Recycling  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| SPECIAL CHARGES | 80 | Delinquent Utility Charges                                       | \$10,431.53          | \$0.00                     | \$0.00           | \$10,431.53                |
| SPEC            |    |  |                      |                            |                  |                            |
|                 |    |  |                      |                            |                  |                            |
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|                 | 1  |  |                      | I .                        |                  |                            |

| 2014 | 55 | 182 | 1487    | FOR | VILLAGE               | OF | STAR PRAIRIE | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

|          |    |                  | Valuation |                     |          |
|----------|----|------------------|-----------|---------------------|----------|
|          | D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks  |
|          |    |                  |           |                     |          |
|          |    |                  |           |                     |          |
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|          |    |                  |           |                     | <u> </u> |

TOTALS (Also enter on line D-1 on page 1)

PATSY JOHNSON VILLAGE OF STAR PRAIRIE PO BOX 13 STAR PRAIRIE WI 54026-0013

| <i>55</i> | 184 | 1488    |
|-----------|-----|---------|
| CO        | MUN | ACCT NO |

Check if Amended **VILLAGE** OF SPRING VALLEY ST CROIX FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$159.52 1. Portion of State Special Charges Upon County -\$0.17 В 2. Portion of County Tax Levied Over Entire Municipality \$3,581.54 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$3,581.37 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 3. County Environmental Tax Increment \$0.00 \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$5,988.17 \$0.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$5,988.17 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

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|                                     | )14<br>:AR |   | 184<br>MUN       | 1488<br>ACCT NO        | FOR          | VILLA Town - Villag                     |                 | OF                            | SPRING VALLEY  Municipality | ST CROIX County                                 |         |
|-------------------------------------|------------|---|------------------|------------------------|--------------|---|-----------------|-------------------------------|-----------------------------|---|---------|
| SEC.                                |            | School District Codes                               | Acct<br>No       |                        |              | SCHOOL                                  | Col 1<br>DISTRI | CT NAMES                      |                             | Col. 2 AMOUNTS APPORTION BY TAXING JURISDICTION |         |
|                                     | 1          | 475586  | 0285             | SCH D OF SPRIN         | NG VALLEY    | ,                                       |                 |                               |                             | \$10,529.                                       | 34      |
| E.                                  | 2          |   |                  |                        |              |   |                 |                               |                             | . ,   |         |
|                                     | 3          |   |                  |                        |              |   |                 |                               |                             |   |         |
| S                                   | 4          |   |                  |                        |              |   |                 |                               |                             |   |         |
| 20                                  | 5          |   |                  |                        |              |   |                 |                               |                             |   |         |
| Ϋ́                                  | 6          |   |                  |                        |              |   |                 |                               |                             |   |         |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 7          |   |                  |                        |              |   |                 |                               |                             |   |         |
| A R                                 | 8          |   |                  |                        |              |   |                 |                               |                             |   |         |
| l≌ Q                                | 9          |   |                  |                        |              |   |                 |                               |                             |   |         |
|                                     | 10         |   |                  |                        |              |   |                 |                               |                             |   |         |
| SE                                  | 11         |   |                  |                        |              |   |                 |                               |                             |   |         |
|                                     | 12         | TOTAL ELEMENTARY A                                  |                  |                        |              |   |                 |                               |                             | \$10,529  |         |
| <b>F.</b> $_{\text{SI}}$            | 1.         | 0100  | 0001             | CHIPPEWA VALI          | LEY TECHI    | NICAL COLLEGE                           | EAUC            |                               |                             | \$843   | .59     |
| F S                                 | 2.<br>3.   |   |                  |                        |              |   |                 |                               |                             |   |         |
| TECH. "4                            | 4.         | TOTAL TECHNICAL (                                   | OLLEGE TAX       | ES (sum of F1 thro     | uah F3)      |   |                 |                               |                             | \$843   | .59 F   |
|                                     |            | AL GENERAL PROPERTY                                 |                  | <u> </u>               |              | ntv. Special Dist                       | rict. Loca      | I. School and Tec             | chnical College Taxes)      | \$21,101.                                       |         |
| G.                                  |            | Summary of Gen                                      | eral Property    | Taxes, State Tax Cre   | dits Applie  | d, and Net Genera                       | al Propert      | y Taxes to be Coll            | ected                       | (G7) DEPARTMENT OF                              |         |
|                                     |            | PLEASE COM  | PLETE ALL        | COLUMNS                |              | Col 1                                   |                 | Col 2                         | Col 3                       | REVENUE USE ONLY                                |         |
|                                     |            |   |                  |                        | F            | Real Estate Roll                        | Persona         | l Property Roll               | Total (Col 1 Plus Col 2)    |   |         |
| G1                                  |            | eral Property Taxes Fror                            | <u> </u>         | ed Summary             |              | 21,102.02                               |                 | 0.00                          |                             | 2 SUBTRACT LINE G FROM LII                      | ٧E      |
| G2                                  |            | ool Levy Tax Credit Appl                            |                  |                        |              | 1,465.71                                |                 | 0.00                          | 1,465.                      |   |         |
| G3                                  |            | ery and Gaming Credit A                             |                  | act)                   |              | 246.44                                  |                 | 0.00                          |                             | 14 (G-1) <b>\$21,102</b>                        | .02     |
| G4                                  |            | Dollar Credit Applied (si<br>General Property Taxes |                  | ad                     |              | 218.43<br>19,171.44                     |                 | 0.00                          | 218. <sub>4</sub><br>171.4  | (0) 001 101                                     | .99     |
| G5<br>G6                            |            | DERRUN / OVERRUN (i                                 |                  |                        |              | 19,171.44                               |                 | 0.00                          | 19,171.2                    |   | .03 G6  |
| H.                                  | OIVE       |   | DETAIL ON P      |                        |              | Col 1                                   |                 | Municipality                  | Acting as Agent For         |   | <u></u> |
| п.                                  |            |   |                  |                        | F            | or Municipality                         | Col 2 En        | terprise/ Utility             | Col 3 Other                 |   |         |
|                                     |            | CIAL ASSESSMENTS AND                                |                  |                        |              | 0.00                                    |                 | 0.00                          | 0.0                         | -   | 0.00 H  |
| J.                                  |            | TTED PROPERTY TAXES                                 | •                |                        |              |   |                 | s)                            |                             |   | ).00 J  |
| K.                                  | S. 70      | 0.43 CORRECTIONS (Net 1                             |                  | efunded - use brac     |              | denote minus ar                         | mount)          | (e)                           | /f\                         | \$0   | .00 K   |
| М.                                  | D -        | ()  |                  | (-)                    | (c)          | D 4 07-                                 | (-)             | * *                           | (')                         | <b>60</b>                                       | .00 М   |
|                                     | P.F.       | (a) (Acres)   | Reg. Acs. @ 1    | 0 ¢ = \$ + (c) (Acres) | (d)          | Reg. Acs. @ 2.52<br>(e) (Acres)         | = \$(           | 0.00 + 0.00<br>f) (g) (Acres) | Reg.Acs.@20¢=\$ 0.00        | ≢ Φυ  |         |
| N.                                  | MFL        | TAX0.00 Open @ 79¢=                                 |                  |                        | ( )          | * | \$2.14=         | 0.00 + 0.00 C                 | Closed @ \$10.68=\$ 0.00    | = \$0   | 0.00 N  |
| OCCUPATION.<br>TAXES <b>O</b>       | 1. C       | OAL (Sec.70.42) Nur                                 | nber of Tons=(a) | 0.00 @50               | per Ton + N  | lumber of Tons=(b)                      |                 | 0.00 @7¢ per Ton              | l                           | \$0   | 0.00    |
| Aσ                                  | 2. PE      | ETROLEUM REFINERIE                                  | S (Sec.70.42     | :1)                    | Number o     | f Tons =(a)                             | 0.00            | @5¢ per Ton                   |                             | \$0   | 0.00    |
| ES ES                               |            | ON ORE CONCENTRA                                    |                  | •                      |              | f Tons =(a)                             |                 | 25¢ per Ton                   |                             | \$0   | 0.00    |
| ŠŠ                                  |            |   | ,                | ,                      |              | .,                                      |                 | . 1                           |                             |   |         |
| T.                                  | AG         | GREGATE AMOUNT OF                                   | TAXES (Tot       | al of Sections G, G    | i-6, H, J, K | X, M, N, and Sect                       | ion 0)          |                               |                             | \$21,102  | .02     |
|                                     |            |   |                  |                        |              |   |                 |                               |                             |   |         |

 2014
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 FOR
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## **SECTION H - DETAIL SUMMARY**

|                     |          |   | Col 1                |                            | sipality Acting as Agent for Total For Each I |                  |  |  |
|---------------------|----------|---|----------------------|----------------------------|---|------------------|--|--|
| н                   |          | Special Assessments and Special Charges   | For the Municipality |                            | (Total of columns 1,2 & 3)                    |                  |  |  |
|                     | 0.1      |   | • •                  | Col 2 Enterprise / Utility | Col 3 Other                                   |                  |  |  |
|                     | 01       | Water Main and Lateral Installations  | \$0.00               | \$0.00                     | \$0.00  | \$0.00           |  |  |
| ည                   | 02       | Sewer Main and Lateral Installations  | \$0.00               | \$0.00                     | \$0.00  | \$0.00           |  |  |
|                     | 03       | Street Improvements (sidewalks, storm sewers, seal coating, etc)                      | \$0.00               | \$0.00                     | \$0.00  | \$0.00           |  |  |
| ĭ                   | 04       | Street Light Installation Greenbelts  | \$0.00<br>\$0.00     | \$0.00                     | \$0.00  | \$0.00           |  |  |
| SPECIAL ASSESSMENTS | 05<br>06 | Drain Ditch and Watercourse (ss. 88.42 and 88.43)                                     | \$0.00               | \$0.00                     | \$0.00  | \$0.00           |  |  |
| Ü                   | 06       | Drain Ditch and Watercourse (ss. 88.42 and 88.43)                                     | \$0.00               | \$0.00                     | \$0.00  | \$0.00           |  |  |
| SS                  |          |   |                      |                            |   |                  |  |  |
| <u> </u>            |          |   |                      |                            |   |                  |  |  |
| ₹                   |          |   |                      |                            |   |                  |  |  |
|                     |          |   |                      |                            |   |                  |  |  |
| SP                  |          |   |                      |                            |   |                  |  |  |
|                     |          |   |                      |                            |   |                  |  |  |
|                     | $\vdash$ |   |                      |                            |   |                  |  |  |
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|                     |          |   |                      |                            |   |                  |  |  |
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|                     |          |   |                      |                            |   |                  |  |  |
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|                     |          |   |                      |                            |   |                  |  |  |
|                     |          |   |                      |                            |   |                  |  |  |
|                     | 01       | Weeds, Tree Planting, Removal   | \$0.00               | \$0.00                     | \$0.00  | \$0.00           |  |  |
|                     | 02       | Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | \$0.00               | \$0.00                     | \$0.00  | \$0.00           |  |  |
| Ś                   | 03       | Refuse And Garbage Collection   | \$0.00               | \$0.00                     | \$0.00  | \$0.00           |  |  |
| <b>ଞ</b>            | 04       | Grading, Gravel, Culvert, Fencing   | \$0.00               | \$0.00                     | \$0.00  | \$0.00           |  |  |
| E E                 | 05       | Fencing   | \$0.00               | \$0.00                     | \$0.00  | \$0.00           |  |  |
| <u>;</u>            | 06       | Fire Calls  | \$0.00               | \$0.00                     | \$0.00  | \$0.00           |  |  |
|                     | 07<br>08 | Recycling Delinquent Utility Charges  | \$0.00<br>\$0.00     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                              | \$0.00<br>\$0.00 |  |  |
| ∣₹                  | 08       | Delinquent Utility Charges  | \$0.00               | \$0.00                     | \$0.00  | \$0.00           |  |  |
| SPECIAL CHARGES     |          |   |                      |                            |   |                  |  |  |
| J. P.               |          |   |                      |                            |   |                  |  |  |
| "                   |          |   |                      |                            |   |                  |  |  |
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|                     | $\Box$   |   |                      |                            |   |                  |  |  |
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TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00

| 2014 | 55 | 184 | 1488    | FOR | VILLAGE               | OF | SPRING VALLEY | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|---------------|----------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality  | County   |  |

|    |    |                  | Valuation |                     |         |
|----|----|------------------|-----------|---------------------|---------|
|    | D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|    |    |                  |           |                     |         |
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TOTALS (Also enter on line D-1 on page 1)

RITA GOVERONSKI VILLAGE OF SPRING VALLEY PO BOX 276 SPRING VALLEY WI 54767-0276

| <i>55</i> | 191 | 1489    |
|-----------|-----|---------|
| CO        | MUN | ACCT NO |

|                         |          |                          |            | FOR                 | VILLAGE                  |                               | :                | WILSON             | ST CROIX                       | Check if Amended   |          |
|-------------------------|----------|--------------------------|------------|---------------------|--------------------------|-------------------------------|------------------|--------------------|--------------------------------|--|----------|
|                         |          |                          |            |                     | Town- Village            |                               | Munio            | cipality           | County                         |  |          |
| SEC                     |          |                          |            |                     | Descript                 | Col 1<br>tion of Tax by Taxin | g Jurisiction    |                    |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |          |
| Α                       | 1. A     | GGREGATE AMO             | UNT OF S   | STATE TAXES         |                          |                               |                  |                    |                                | \$1,566.47   | Δ        |
| В.                      | 1. Po    | ortion of State Spe      | cial Char  | ges Upon County     |                          |                               |                  |                    |                                | -\$1.63  | ı        |
|                         | 2. Po    | ortion of County Ta      | ax Levied  | Over Entire Municip | ality                    |                               |                  |                    |                                | \$38,773.58  | ı        |
| ES                      | 3. Sp    | pecial Purpose Co        | unty Taxe  | S                   |                          |                               |                  |                    |                                | \$0.00   | ı        |
| TAXES                   | 4. TO    | OTAL COUNTY TA           | AXES (su   | m of B-1 through I  | B-3)                     |                               |                  |                    |                                | \$38,771.95  | В        |
|                         |          | Special District<br>Code | Acct<br>No |                     | Special<br>District Name |                               |                  | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |          |
| C.                      | 1        |                          |            |                     |                          |                               |                  |                    |                                |  | ı        |
|                         | 2        |                          |            |                     |                          |                               |                  |                    |                                |  | ı        |
| ES                      | 3        |                          |            |                     |                          |                               |                  |                    |                                |  | 1        |
| Ι¥                      | 4        |                          |            |                     |                          |                               |                  |                    |                                |  | 1        |
| Ę                       | 5        |                          |            |                     |                          |                               |                  |                    |                                |  | 1        |
| Ĕ                       | 6        |                          |            |                     |                          |                               |                  |                    |                                |  | ı        |
| DIS                     | 7        |                          |            |                     |                          |                               |                  |                    |                                |  | 1        |
| SPECIAL DISTRICT TAXES  | 8        |                          |            |                     |                          |                               |                  |                    |                                |  | ı        |
| 딢                       | 9        |                          |            |                     |                          |                               |                  |                    |                                |  | ı        |
| S                       | 10       |                          |            |                     |                          |                               |                  |                    |                                |  | ı        |
|                         | 11       |                          |            |                     |                          |                               |                  |                    |                                |  | ı        |
|                         |          |                          |            | T TAXES (sum of (   |                          |                               |                  | \$0.00             | \$0.00                         | \$0.00   | c        |
| D.                      | 1. C     | Other Special Pu         | rpose Dis  | strict Taxes (Show  | พ Detail on pag          | ge 4, enter total he          | ere)             |                    |                                | \$0.00   | ı        |
| >                       | 2. T     | otal Tax Increme         | ent (exce  | ept county enviro   | nmental remed            | iation tax increme            | ent)             |                    |                                | \$0.00   | ı        |
| OR CIT                  |          | County Environm          |            |                     |                          |                               |                  |                    |                                | \$0.00   | ı        |
|                         |          | Other State Spec         |            | jes                 |                          |                               |                  |                    |                                | \$0.00   | ı        |
| TOWN, VILLAGE,<br>TAXES |          | County Special C         |            |                     |                          |                               |                  |                    |                                | \$0.00   | ı        |
| ₹₽                      |          | All Other Town, V        |            | •                   |                          |                               |                  |                    |                                | \$25,256.00  | ı        |
| Ś                       | 7. S     | Surplus Funds Ap         | oplied C   | AUTION: Do not r    | nake an entry            | on this line unle             | ess Line D6 (abo | ve) is Zero.       |                                | < \$0.00 >   | ı        |
| ŏ                       | 8. TO    | OTAL TOWN, VILL          | AGE OR     | CITY TAXES (sum     | of D1 through D          | 7; NOT TOTAL for              | page one)        |                    |                                | \$25,256.00  | <b>C</b> |
| Clerl                   | ζ        |                          |            |                     |                          | Date                          |                  | REMARKS            |                                |  |          |
| Ma                      | d. Dla - |                          |            |                     | Harra Dhairi             |                               |                  |                    |                                |  |          |
| 10 VV                   | k Pho    | nne<br>\                 |            |                     | Home Phone               |                               |                  |                    |                                |  |          |
| (                       |          | ,                        |            |                     | , ,                      |                               |                  |                    |                                |  |          |
| E-n                     | nail Ad  | ddress                   |            |                     | Fax Number               |                               |                  |                    |                                |  |          |

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| YE.               | 14<br>AR   | 55<br>CO                           | 191<br>MUN <i>A</i>        | 1489<br>ACCT NO               | FOR              | VILLAGE Town - Village - Cit          | OF                                | WILSON Municipality                  | ST CROIX County                                    |
|-------------------|--|------------------------------------|----------------------------|-------------------------------|------------------|---------------------------------------|-----------------------------------|--------------------------------------|--|
| SEC.              |  | School District Codes              | Acct<br>No                 |                               |                  | C                                     | ol 1<br>TRICT NAMES               |                                      | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|                   | 1  | 475586                             | 0285                       | SCH D OF SPRII                | NG VALLEY        |                                       |                                   |                                      | \$100,444.36                                       |
| E.                | 2  | 552198                             | 0328                       | SCH D OF GLEN                 | IWOOD CITY       |                                       |                                   |                                      | \$2,640.00   |
|                   | 3  |                                    |                            |                               |                  |                                       |                                   |                                      | ΨΞ,0:0:00  |
| S                 | 4  |                                    |                            |                               |                  |                                       |                                   |                                      |  |
| 8                 | 5  |                                    |                            |                               |                  |                                       |                                   |                                      |  |
| S                 | 6  |                                    |                            |                               |                  |                                       |                                   |                                      |  |
| Ω<br><b>≻</b>     | 7  |                                    |                            |                               |                  |                                       |                                   |                                      |  |
| Į<br>Į            | 8  |                                    |                            |                               |                  |                                       |                                   |                                      |  |
| SECONDARY SCHOOLS | 9  |                                    |                            |                               |                  |                                       |                                   |                                      |  |
| 3                 | 10   |                                    |                            |                               |                  |                                       |                                   |                                      |  |
| SE                | 11   |                                    |                            |                               |                  |                                       |                                   |                                      |  |
|                   | 12   | TOTAL ELEMENTARY AN                | SECONDAR                   |                               |                  |                                       |                                   |                                      | \$103,084.36                                       |
| •. <sub>S</sub>   | 1.   | 0100                               | 0001                       |                               |                  | L COLLEGE EAU                         |                                   |                                      | \$8,047.37   |
| Ξ립                | 2.   | 1700                               | 0016                       | WISCONSIN INC                 | DIANHEAD TEC     | H COLLEGE SHEL                        |                                   |                                      | \$95.38  |
| TECH"             | 3.   | TOTAL TECHNICAL CO                 | LLEGE TAYE                 | C (cum of E1 thro             | yyah E2\         |                                       |                                   |                                      | <b>60 140 75</b>                                   |
|                   | 4. TOT   | AL GENERAL PROPERTY TA             | \$8,142.75<br>\$176,821.53 |                               |                  |                                       |                                   |                                      |  |
| à.                | 1014   | (G7) DEPARTMENT OF                 |                            |                               |                  |                                       |                                   |                                      |  |
|                   | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  PLEASE COMPLETE ALL COLUMNS  Col 1  Col 2  Col 3 |                                    |                            |                               |                  |                                       |                                   |                                      | REVENUE USE ONLY                                   |
|                   |  | I LEAGE COMIT                      | LLIL ALL O                 | o Lowinto                     | Real             | Estate Roll Person                    |                                   | Total (Col 1 Plus Col 2)             |  |
| <b>3</b> 1        | Gene   | eral Property Taxes From           | Computerized               | d Summary                     |                  | 175,073.84                            | 1,747.53                          | 176,821.37                           | SUBTRACT LINE G FROM LINE                          |
| 32                |  | ool Levy Tax Credit Applied        |                            | •                             |                  | 16,507.14                             | 164.33                            | 16,671.47                            | G-1. RECORD ON LINE G-6.                           |
| 3                 | Lotte  | ery and Gaming Credit App          | lied (subtrac              | et)                           |                  | 6,764.12                              | 0.00                              | 6,764.12                             | (G-1) <b>\$176,821.37</b>                          |
|                   |  | Dollar Credit Applied (sub         |                            |                               |                  | 6,437.99                              | 0.00                              | 6,437.99                             | (G) <b>\$176,821.53</b>                            |
|                   |  | General Property Taxes To          |                            |                               |                  | 145,364.59                            | 1,583.20                          | 146,947.79                           | , ,  |
| ì6                | UNE  | DERRUN / OVERRUN (inc              |                            |                               |                  | 0.14                                  |                                   |                                      | -\$0.16  |
| ┨.                |  | REPORT DE                          | TAIL ON PA                 | GE - 3                        | For              | Col 1 Municipality   Col 2            | Municipalit 2 Enterprise/ Utility | y Acting as Agent For<br>Col 3 Other |  |
|                   | SPEC   | CIAL ASSESSMENTS AND C             | HARGES                     |                               | 1 01 1           | 21,919.54                             | 0.00                              | 0.00                                 | \$21,919.54  |
| ١.                |  | TED PROPERTY TAXES (N              |                            | ed on property om             | nitted from tax  | ·                                     | l l                               |                                      | \$0.00   |
| ζ.                |  | .43 CORRECTIONS (Net tax           |                            |                               |                  | · · · · · · · · · · · · · · · · · · · | t)                                |                                      | \$0.00   |
|                   |  | (a)                                |                            | (b)                           | (c)              |                                       | (d) (e)                           | (f)                                  |  |
| И.                | P.F.   | CROP TAXES0.00_                    |                            |                               | + 0.00 R         | leg. Acs. @ 2.52 = \$                 | 0.00 + 0.00                       | Reg.Acs.@20¢=\$ 0.00                 | \$0.00   |
| N.                | MFL  | (a) (Acres) TAX13.00 Open @ 79¢=\$ | ( )                        | (Acres)<br>0.00 Closed @ 1.87 |                  | (Acres) 0.00 Open@\$2.14=             | (f) (g) (Acres)<br>+14.00         | Closed @ \$10.68=\$ 149.52 =         | \$159.79   |
| 0                 | 1 CC   | DAL (Sec.70.42) Numb               | er of Tons=(a)             | 0.00 <sub>@5</sub>            | ¢ per Ton + Numb | er of Tons=(b)                        | 0.00 @7¢ per To                   | n                                    | \$0.00   |
|                   |  | TROLEUM REFINERIES                 | ` ,                        |                               | Number of Ton    |                                       |                                   |                                      | \$0.00   |
| S                 |  | ON ORE CONCENTRATE                 | `                          |                               | Number of Ton    |                                       | @5¢ per Ton                       |                                      | \$0.00   |
|                   | J. IT  | ON ONE CONCENTRATE                 | .0 (066. 70.4              | ,                             | Number of 100    | s =(a)0.00                            | wot per Ton                       |                                      | Ψ0.00  |
| TAXES O           |  |                                    |                            |                               |                  |                                       |                                   |                                      |  |

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 Town - Village - City
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 County

# **SECTION H - DETAIL SUMMARY**

|                    |                            |   | Col 1   | Municipality Acting as                         | s Agent for                                    | Total For Each Line                                 |
|--------------------|----------------------------|---|---|--|--|---|
| Н                  |                            | Special Assessments and Special Charges   | For the Municipality                                | Col 2 Enterprise / Utility Col 3 Other         |  | (Total of columns 1,2 & 3)                          |
|                    | 01                         | Water Main and Lateral Installations  | \$0.00  | \$0.00   | \$0.00   | \$0.00  |
| ဟ                  | 02                         | Sewer Main and Lateral Installations  | \$0.00  | \$0.00   | \$0.00   | \$0.00  |
| 늘                  | 03                         | Street Improvements (sidewalks, storm sewers, seal coating, etc)  | \$0.00  | \$0.00   | \$0.00   | \$0.00  |
| ∣፱                 | 04                         | Street Light Installation   | \$0.00  | \$0.00   | \$0.00   | \$0.00  |
| S                  | 05                         | Greenbelts  | \$0.00  | \$0.00   | \$0.00   | \$0.00  |
| ASSES              | 06                         | Drain Ditch and Watercourse (ss. 88.42 and 88.43)   | \$0.00  | \$0.00   | \$0.00   | \$0.00  |
| SPECIAL ASSESSMENT |                            |   |   |  |  |   |
| ARGES              | 01<br>02<br>03<br>04<br>05 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing | \$0.00<br>\$0.00<br>\$19,966.66<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$19,966.66<br>\$0.00<br>\$0.00 |
| ₹                  | 06                         | Fire Calls  | \$0.00  | \$0.00   | \$0.00   | \$0.00  |
| SPECIAL CHARGES    | 07<br>08                   | Recycling Delinquent Utility Charges  | \$0.00<br>\$1,952.88                                | \$0.00<br>\$0.00                               | \$0.00<br>\$0.00                               | \$0.00<br>\$1,952.88                                |
| 30                 |                            |   |   |  |  |   |
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| 2014 | 55 | 191 | 1489    | FOR | VILLAGE               | OF | WILSON       | ST CROIX |  |
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| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

|               |                  | SIAL PURPOSE DISTRICTS |                     |         |  |  |
|---------------|------------------|------------------------|---------------------|---------|--|--|
| D.            | Name of District | Valuation              | Gen. Prop. Tax Levy | Remarks |  |  |
|               |                  |                        |                     |         |  |  |
|               |                  |                        |                     |         |  |  |
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\$0.00

TOTALS (Also enter on line D-1 on page 1)

DAWN WICKMAN VILLAGE OF WILSON PO BOX 37 WILSON WI 54027-0037

55 192 1490 CO MUN ACCT NO

Check if Amended **VILLAGE** OF WOODVILLE ST CROIX FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction **AMOUNTS APPORTIONED** SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$12.585.72 1. Portion of State Special Charges Upon County -\$10.12 В 2. Portion of County Tax Levied Over Entire Municipality \$218,081.58 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$218.071.46 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$400,808.20 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$523,460.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$924,268.20 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

|                                     | )14<br>:AR | <u>55</u><br>CO                                    | 192<br>MUN        | 1490<br>ACCT NO    | FOF        | R VILLA Town - Villag      |                    | OF                    | WOODVILLE<br>Municipality          | <u> </u> | ST CROIX County                                      |
|-------------------------------------|------------|--|-------------------|--------------------|------------|----------------------------|--------------------|-----------------------|------------------------------------|----------|--|
| SEC.                                |            | School District Codes                              |                   | Accine             |            |                            | Col 1<br>_ DISTRIC | T NAMES               |                                    |          | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS   |
|                                     | 1          | 550231   | 0327              | SCH D OF BALI      | DWIN-W     | OODVILLE AREA              |                    |                       |                                    |          | \$593,203.41   |
| E.                                  | 2          |  |                   |                    |            |                            |                    |                       |                                    |          | Ψοσο,Ξοσι 11   |
|                                     | 3          |  |                   |                    |            |                            |                    |                       |                                    |          |  |
| ဟု                                  | 4          |  |                   |                    |            |                            |                    |                       |                                    |          |  |
| 무증                                  | 5          |  |                   |                    |            |                            |                    |                       |                                    |          |  |
| Α<br>Η<br>Η                         | 6          |  |                   |                    |            |                            |                    |                       |                                    |          |  |
| S S                                 | 7          |  |                   |                    |            |                            |                    |                       |                                    |          |  |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 8          |  |                   |                    |            |                            |                    |                       |                                    |          |  |
|                                     | 9          |  |                   |                    |            |                            |                    |                       |                                    |          |  |
|                                     | 10         |  |                   |                    |            |                            |                    |                       |                                    |          |  |
|                                     |            |  |                   |                    |            |                            |                    |                       |                                    |          |  |
| 0)                                  | 11<br>12   | TOTAL ELEMENTARY                                   | AND SECONDA       | ARY SCHOOL TAXE    | S (sum     | of F1 through F11)         |                    |                       |                                    | -        | \$593,203.41 E                                       |
| F.,                                 | 1.         | 1700   | 0016              |                    |            | AD TECH COLLEGE            | SHEL               |                       |                                    | -        | \$20,727.09  |
| - Si                                | 2.         |  |                   |                    |            |                            |                    |                       |                                    |          |  |
| TECH. "4                            | 3.         |  |                   |                    |            |                            |                    |                       |                                    |          |  |
| -8                                  | 4.         | TOTAL TECHNICAL                                    |                   | <u> </u>           |            | <u>′</u>                   |                    |                       |                                    |          | \$20,727.09  |
| G.                                  | TOT        | AL GENERAL PROPERTY                                |                   |                    |            |                            |                    |                       |                                    |          | \$1,768,855.88                                       |
|                                     |            | · ·  |                   |                    | redits Ap  | pplied, and Net Genera     |                    |                       |                                    |          | (G7) DEPARTMENT OF REVENUE USE ONLY                  |
|                                     |            | PLEASE COM   | IPLETE ALL        | COLUMNS            |            | Col 1 Real Estate Roll     |                    | ol 2<br>Property Roll | Col 3<br>Total ( Col 1 Plus Col 2) |          | TIEVENOE GOE GIVET                                   |
| G1                                  | Con        | aral Dranarty Tayon Fra                            | m Computari-      | and Cummons        |            |                            | Cisonari           |                       | ,                                  | 50.0     | LIDTDAGT LINE O EDOM LINE                            |
| G2                                  |            | eral Property Taxes Fro<br>ool Levy Tax Credit App |                   |                    |            | 1,699,370.82<br>91,432.39  |                    | 69,484.70<br>3,738.55 | 1,768,855                          | .52 S    | UBTRACT LINE G FROM LINE<br>i-1. RECORD ON LINE G-6. |
| G2<br>G3                            |            | ery and Gaming Credit App                          |                   |                    |            | 35,568.00                  |                    | 0.00                  |                                    |          | G-1) <b>\$1,768,855.52</b>                           |
| G4                                  |            | Dollar Credit Applied (s                           |                   | acij               |            | 29,373.32                  |                    | 0.00                  | 29,373                             |          | ,  |
| G5                                  |            | General Property Taxes                             |                   | ted                |            | 1,542,997.11               |                    | 65,746.15             | 1,608,743                          |          | G) <b>\$1,768,855.88</b>                             |
| G6                                  |            | DERRUN / OVERRUN (                                 |                   |                    | )          |                            |                    |                       |                                    |          | -\$0.36  |
| H.                                  |            |  | DETAIL ON F       |                    |            | Col 1                      |                    | Municipality          | y Acting as Agent For              |          |  |
|                                     |            |  |                   |                    |            | For Municipality           | Col 2 Enter        | rprise/ Utility       | Col 3 Other                        |          |  |
| <u></u>                             |            | CIAL ASSESSMENTS ANI                               |                   |                    |            | 1,447.64                   |                    | 203.63                | 0                                  | .00      | \$1,651.27   |
| J.                                  |            | TTED PROPERTY TAXES                                | •                 |                    |            |                            |                    |                       |                                    | _        | \$0.00   |
| K.                                  | S. 70      | 0.43 CORRECTIONS (Net                              |                   | refunded - use bra | ckets <    |                            | mount)             | (e)                   | (f)                                |          | \$0.00   |
| M.                                  | PF         | ()   | 0_Reg. Acs. @ 1   | (-)                |            | ,<br>0.00 Reg. Acs. @ 2.52 | (-)                |                       | Reg.Acs.@20¢=\$ 0.00               |          | \$0.00   |
|                                     | 1 .1 .     | (a) (Acres)  | (b)               | (c) (Acres)        | (d)        | (e) (Acres)                | = \$(f)            | (g) (Acres)           | neg.Acs.@20¢=\$ 0.00               | -}-      | ·  |
| , N.                                | MFL        | TAX0.00 Open @ 79¢                                 | =\$0.00 + _       | 0.00 Closed @ 1.8  | 7=\$(      | 0.00 + 0.00 Open@          | \$2.14=            | .=                    | Closed @ \$10.68=\$ 0.00           | _ = _    | \$0.00   |
| OCCUPATION.<br>TAXES <b>O</b>       | 1. CO      | OAL (Sec.70.42) Nu                                 | ımber of Tons=(a) | 0.00 @             | 5¢ per Tor | n + Number of Tons=(b)     | 0.                 | 00 <u>@7¢</u> per Toi | n                                  | [        | \$0.00   |
| Α                                   | 2. PE      | ETROLEUM REFINERI                                  | ES (Sec.70.42     | 21)                | Numb       | ber of Tons =(a)           | 0.00 @5            | 5¢ per Ton            |                                    |          | \$0.00   |
| ESE                                 |            | ON ORE CONCENTRA                                   |                   | ,                  |            | per of Tons =(a)           |                    | per Ton               |                                    |          | \$0.00   |
| ŏặ                                  |            |  | = (===:           | - /                |            | ()                         |                    |                       |                                    |          |  |
| <b>T.</b>                           | AG         | GREGATE AMOUNT O                                   | F TAXES (To       | tal of Sections G, | G-6, H,    | J, K, M, N, and Sect       | ion 0)             |                       |                                    |          | \$1,770,506.79                                       |
| L                                   |            |  |                   |                    |            |                            |                    |                       |                                    |          |  |

 2014
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 192
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 FOR
 VILLAGE
 OF
 WOODVILE
 ST CROIX

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 Town - Village - City
 Municipality
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### **SECTION H - DETAIL SUMMARY**

|                    |                      |   | Col 1                                    | Municipality Acting as               | s Agent for                          | Total For Each Line                      |
|--------------------|----------------------|---|--|--------------------------------------|--------------------------------------|--|
| Н                  |                      | Special Assessments and Special Charges   | For the Municipality                     | Col 2 Enterprise / Utility           | Col 3 Other                          | (Total of columns 1,2 & 3)               |
|                    | 01                   | Water Main and Lateral Installations  | \$0.00                                   | \$0.00                               | \$0.00                               | \$0.00                                   |
| ဟ                  | 02                   | Sewer Main and Lateral Installations  | \$0.00                                   | \$0.00                               | \$0.00                               | \$0.00                                   |
| 늘                  | 03                   | Street Improvements (sidewalks, storm sewers, seal coating, etc)  | \$810.42                                 | \$0.00                               | \$0.00                               | \$810.42                                 |
| ∣፱                 | 04                   | Street Light Installation   | \$0.00                                   | \$0.00                               | \$0.00                               | \$0.00                                   |
| S                  | 05                   | Greenbelts  | \$0.00                                   | \$0.00                               | \$0.00                               | \$0.00                                   |
| ASSES              | 06                   | Drain Ditch and Watercourse (ss. 88.42 and 88.43)   | \$0.00                                   | \$0.00                               | \$0.00                               | \$0.00                                   |
| SPECIAL ASSESSMENT |                      |   |  |                                      |                                      |  |
| GES                | 01<br>02<br>03<br>04 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | \$298.70<br>\$330.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$298.70<br>\$330.00<br>\$0.00<br>\$0.00 |
| A                  | 05                   | Fencing Fire Calls  | \$0.00                                   | \$0.00                               | \$0.00                               | \$0.00                                   |
| ၂ 天                | 06<br>07             | Recycling   | \$0.00<br>\$8.52                         | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00                     | \$0.00<br>\$8.52                         |
| SPECIAL CHARGES    | 08                   | Delinquent Utility Charges  | \$0.00                                   | \$203.63                             | \$0.00                               | \$203.63                                 |
|                    |                      |   |  |                                      |                                      |  |
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TOTALS (Also enter on line H on page 2)

\$1,447.64

\$203.63

\$0.00

\$1,651.27

| 2014 | 55 | 192 | 1490    | FOR | VILLAGE               | OF | WOODVILLE    | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | Countv   |  |

|    |                  | D-1 - DETAILS OF OTHER SP |                     |         |
|----|------------------|---------------------------|---------------------|---------|
| D. | Name of District | Valuation                 | Gen. Prop. Tax Levy | Remarks |
|    |                  |                           |                     |         |
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TOTALS (Also enter on line D-1 on page 1)

JANET NELSON VILLAGE OF WOODVILLE PO BOX 205 WOODVILLE WI 54028-0205

231 1491 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended CITY OF GLENWOOD CITY ST CROIX FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction **AMOUNTS APPORTIONED** SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$9,615.02 1. Portion of State Special Charges Upon County -\$9.00 В 2. Portion of County Tax Levied Over Entire Municipality \$193,860.07 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$193,851.07 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00

1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$131,758.54 능 \$0.00 3. County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 County Special Charges 6. All Other Town, Village, or City Taxes \$438,236.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$569,994.54 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

| Clerk          |            | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone ( ) | Home Phone |      |         |
| E-mail Address | Fax Number |      |         |

D

|  | )14   | 55                       | 231              | 1491                 | FOR           | CITY                    |  | GLENWOOD CITY                        | ST CROIX   |
|--|-------|--------------------------|------------------|----------------------|---------------|-------------------------|--|--------------------------------------|--|
| YE                                     | AR    | CO                       | MUN              | ACCT NO              |               | Town - Villag           |  | Municipality                         | County   |
| SEC.                                   |       | School District Codes    | Acct<br>No       |                      |               | SCHOOL                  | Col 1<br>DISTRICT NAMES                            |                                      | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|  | 1     | 552198                   | 0328             | SCH D OF GLEN        | IWOOD CITY    | /                       |  |                                      | \$509,928.00                                       |
| E.                                     | 2     |                          |                  |                      |               |                         |  |                                      | 7000,0=0.00  |
|  | 3     |                          |                  |                      |               |                         |  |                                      |  |
| ပြ                                     | 4     |                          |                  |                      |               |                         |  |                                      |  |
| 98                                     | 5     |                          |                  |                      |               |                         |  |                                      |  |
| Į₹                                     | 6     |                          |                  |                      |               |                         |  |                                      |  |
| S.                                     | 7     |                          |                  |                      |               |                         |  |                                      |  |
| ELEMENTARY AND<br>SECONDARY SCHOOLS    | 8     |                          |                  |                      |               |                         |  |                                      |  |
| ₩ <b>2</b>                             | 9     |                          |                  |                      |               |                         |  |                                      |  |
| ÄΕ̈́                                   | 10    |                          |                  |                      |               |                         |  |                                      |  |
| )<br>E                                 | 11    |                          |                  |                      |               |                         |  |                                      |  |
|  | 12    | TOTAL ELEMENTARY         | AND SECONDA      | ARY SCHOOL TAXES     | S (sum of E   | 1 through E11)          |  |                                      | \$509,928.00 E                                     |
| <b>F.</b> <sub>ω</sub>                 | 1.    | 1700                     | 0016             |                      |               | ECH COLLEGE             | SHEL   |                                      | \$18,425.01  |
| H H                                    | 2.    |                          |                  |                      |               |                         |  |                                      |  |
| TECH. J                                | 3.    |                          |                  |                      | . =->         |                         |  |                                      |  |
| . 8                                    | 4.    | TOTAL TECHNICAL          |                  | <u> </u>             | <u> </u>      |                         |  |                                      | \$18,425.01 F                                      |
| G.                                     | TOT   |                          |                  |                      |               |                         | rict, Local, School and  Il Property Taxes to be ( | Technical College Taxes)             | \$1,301,813.64 G                                   |
|  |       | ·                        |                  |                      | earts Applied | Col 1                   | Col 2  |                                      | (G7) DEPARTMENT OF REVENUE USE ONLY                |
|  |       | PLEASE COM               | IPLETE ALL       | COLUMNS              | R             |                         | Personal Property Roll                             | Col 3<br>I Total ( Col 1 Plus Col 2) |  |
| G1                                     | Gene  | eral Property Taxes Fro  | m Computeriz     | red Summary          |               | 1,245,808.84            | 56,004.98  | ,                                    | 82 SUBTRACT LINE G FROM LINE                       |
| G2                                     |       | ool Levy Tax Credit App  |                  |                      |               | 76,840.58               | 3,454.34   | 80.294                               | 92 G-1. RECORD ON LINE G-6.                        |
| G3                                     |       | ery and Gaming Credit A  |                  |                      |               | 31,749.12               | 0.00   |                                      | 12 (G-1) <b>\$1,301,813.82</b>                     |
| G4                                     |       | Dollar Credit Applied (s |                  | <u></u>              |               | 30,484.52               | 0.00   | 30,484.                              | 52   |
| G5                                     | Net 0 | General Property Taxes   | To Be Collect    | ted                  |               | 1,106,734.62            | 52,550.64  | 1,159,285.                           | (G) <b>\$1,301,813.64</b>                          |
| G6                                     | UNE   | DERRUN / OVERRUN (       |                  |                      |               |                         |  |                                      | \$0.18 G   |
| H.                                     |       | REPORT                   | DETAIL ON F      | PAGE - 3             |               | Col 1                   |  | ality Acting as Agent For            |  |
|  | CDEC  | CIAL ASSESSMENTS AND     | CHARCES          |                      | FC            | or Municipality         | Col 2 Enterprise/ Utility                          | Col 3 Other                          | \$4,931.29 H                                       |
| J.                                     |       | TTED PROPERTY TAXES      |                  | iod on proporty on   | nitted from t | 4,931.29                | 0.00   | 0.0                                  | 00.00  |
| K.                                     |       | 0.43 CORRECTIONS (Net    |                  |                      |               |                         |  |                                      | \$0.00   |
|  | 3. 70 | (a)                      |                  | (b)                  | (c)           | acriote illilius di     | (d) (e)  | (f)                                  |  |
| М.                                     | P.F.  | CROP TAXES 0.00          | Reg. Acs. @ 1    | 0 ¢ = \$ +           | 0.00          | _ Reg. Acs. @ 2.52      | = \$ 0.00 + 0.0                                    | 00 Reg.Acs.@20¢=\$ 0.00              | \$0.00 N   |
|  |       | (a) (Acres)              |                  | (c) (Acres)          | (d)           | (e) (Acres)             | (f) (g) (Acre                                      |                                      | 20.00  |
| . N.                                   | MFL   | TAX0.00 Open @ 79¢       | =\$0.00 + _      | 0.00 Closed @ 1.87   | =\$0.00       | +0.00 <sub>Open@s</sub> | 52.14= 0.00 + 0.0                                  | 0.00 Closed @ \$10.68=\$             | <b>\$0.00</b>                                      |
| OCCUPATION.<br>TAXES <b>O</b>          |       |                          | mber of Tons=(a) |                      |               | imber of Tons=(b)       | 0.00 @7¢ per                                       |                                      | \$0.00   |
| AT                                     |       | ETROLEUM REFINERII       |                  |                      | Number of     |                         | 0.00 @5¢ per Ton                                   |                                      | \$0.00   |
| G<br>Si                                |       | ON ORE CONCENTRA         | •                | ,                    | Number of     |                         |  |                                      | \$0.00   |
| \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | J. IN | ION ONE CONCENTRA        | 1120 (386. 70    | . <del>T</del> U)    | inuiliber of  | 10115 =(a)              | 0.00 @5¢ per Ton                                   |                                      | <b>43.30</b>                                       |
|  |       |                          |                  |                      |               |                         |  |                                      |  |
| T.                                     | AG    | GREGATE AMOUNT O         | F TAXES (Tot     | tal of Sections G, G | à-6, H, J, K, | M, N, and Secti         | on 0)  |                                      | \$1,306,745.11                                     |
|  |       |                          |                  |                      |               |                         |  |                                      |  |

|                 |          |  | Col 1                | Municipality Acting a      | s Agent for      | Total For Each Line        |
|-----------------|----------|--|----------------------|----------------------------|------------------|----------------------------|
| Н               |          | Special Assessments and Special Charges                          | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|                 | 01       | Water Main and Lateral Installations                             | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ဟ               | 02       | Sewer Main and Lateral Installations                             | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ΙË              | 03       | Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|                 | 04       | Street Light Installation  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ≥               | 05       | Greenbelts   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ASSESSMENTS     | 06       | Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| S               |          | (22 22 22 27   | *****                | ****                       | *                | *                          |
| AS              |          |  |                      |                            |                  |                            |
| الِّدِ ا        |          |  |                      |                            |                  |                            |
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| SPECIAL         |          |  |                      |                            |                  |                            |
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|                 |          |  |                      |                            |                  |                            |
|                 | 01       | Weeds, Tree Planting, Removal                                    | \$2,239.20           | \$0.00                     | \$0.00           | \$2,239.20                 |
|                 | 02       | Snow Removal, Plowing  | \$1,196.00           | \$0.00                     | \$0.00           | \$1,196.00                 |
| Si              | 03       | Refuse And Garbage Collection                                    | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| <u> </u>        | 04       | Grading, Gravel, Culvert, Fencing                                | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| A A             | 05       | Fencing  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| <u>デ</u>        | 06       | Fire Calls   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|                 | 07<br>08 | Recycling Delinquent Utility Charges                             | \$0.00<br>\$1,496.09 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$1,496.09       |
| ∣₹              | 00       | Delinquent Utility Charges                                       | \$1,496.09           | \$0.00                     | \$0.00           | \$1,496.09                 |
| SPECIAL CHARGES |          |  |                      |                            |                  |                            |
| <u> </u>        |          |  |                      |                            |                  |                            |
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\$4,931.29

| 2014 | 55 | 231 | 1491    | FOR | CITY                  | OF | GLENWOOD CITY | ST CROIX |  |
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| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality  | County   |  |

|    |                  | ECIAL PURPOSE DISTRI |                     |         |
|----|------------------|----------------------|---------------------|---------|
| D. | Name of District | Valuation            | Gen. Prop. Tax Levy | Remarks |
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TOTALS (Also enter on line D-1 on page 1)

SHARI ROSENOW
CITY OF GLENWOOD CITY
PO BOX 368
GLENWOOD CITY WI 54013-0368

| <i>55</i> | 236 | 1492    |
|-----------|-----|---------|
| CO        | MUN | ACCT NO |

|                        |             |                          |             | FOR                 | CITY                     | OF                           | F <i>I</i>       | HUDSON            | ST CROIX                       | Check if Amended   |     |
|------------------------|-------------|--------------------------|-------------|---------------------|--------------------------|------------------------------|------------------|-------------------|--------------------------------|--|-----|
|                        |             |                          |             |                     | Town- Village            | -City                        | Munic            | ipality           | County                         |  |     |
| SEC                    |             |                          |             |                     | Descripti                | Col 1<br>ion of Tax by Taxir | ng Jurisiction   |                   |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |     |
| Α                      | 1. A        | GGREGATE AMO             | UNT OF S    | TATE TAXES          |                          |                              |                  |                   |                                | \$269,416.99   | ^   |
| В.                     | 1. Po       | ortion of State Spe      | cial Charge | es Upon County      |                          |                              |                  |                   |                                | -\$280.70  | 1   |
|                        | 2. Po       | ortion of County Ta      | ax Levied C | Over Entire Municip | ality                    |                              |                  |                   |                                | \$6,048,809.19   |     |
| ES                     | 3. S        | pecial Purpose Co        | unty Taxes  | 3                   |                          |                              |                  |                   |                                | \$0.00   |     |
| TAXES                  | 4. T        | OTAL COUNTY T            | AXES (sun   | n of B-1 through E  | 3-3)                     |                              |                  |                   |                                | \$6,048,528.49   | В   |
|                        |             | Special District<br>Code | Acct<br>No  |                     | Special<br>District Name |                              |                  | ol 1a<br>ty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |     |
| C.                     | 1           |                          |             |                     |                          |                              |                  |                   |                                |  | 1   |
|                        | 2           |                          |             |                     |                          |                              |                  |                   |                                |  | 1   |
| ES                     | 3           |                          |             |                     |                          |                              |                  |                   |                                |  |     |
| Ϋ́                     | 4           |                          |             |                     |                          |                              |                  |                   |                                |  |     |
| E                      | 5           |                          |             |                     |                          |                              |                  |                   |                                |  | 1   |
| SPECIAL DISTRICT TAXES | 6           |                          |             |                     |                          |                              |                  |                   |                                |  | 1   |
| DIS                    | 7           |                          |             |                     |                          |                              |                  |                   |                                |  | 1   |
| ΑF                     | 8           |                          |             |                     |                          |                              |                  |                   |                                |  | 1   |
| 딦                      | 9           |                          |             |                     |                          |                              |                  |                   |                                |  | 1   |
| S                      | 10          |                          |             |                     |                          |                              |                  |                   |                                |  |     |
|                        | 11          |                          |             |                     |                          |                              |                  |                   |                                |  | 1   |
|                        | 12.         | TOTAL SPECIAL            | DISTRICT    | TAXES (sum of 0     | C1 through C11)          | <u> </u>                     |                  | \$0.00            | \$0.00                         | \$0.00   | lo  |
| D.                     | 1. C        | Other Special Pu         | rpose Dist  | trict Taxes (Shov   | Detail on page           | e 4, enter total h           | nere)            | L                 |                                | \$0.00   | 1   |
|                        | 2. T        | otal Tax Increme         | ent (exce   | pt county enviror   | nmental remedi           | iation tax increm            | ient)            |                   |                                | \$0.00   | 1   |
| OR CITY                |             | County Environm          |             | •                   |                          |                              | ,                |                   |                                | \$0.00   |     |
| 8                      | <b>4.</b> C | Other State Spec         | ial Charge  | es                  |                          |                              |                  |                   |                                | \$0.00   |     |
| VILLAGE, TAXES         |             | County Special C         |             |                     |                          |                              |                  |                   |                                | \$0.00   |     |
| ₹                      |             | II Other Town, V         |             |                     |                          |                              |                  |                   |                                | \$7,391,407.00   |     |
| ><br>Ź                 | <b>7.</b> S | Surplus Funds Ap         | oplied CA   | UTION: Do not n     | nake an entry o          | on this line unle            | ess Line D6 (abo | ve) is Zero.      |                                | < \$0.00 >   | 2   |
| TOWN,                  | 8. TO       | OTAL TOWN, VILL          | AGE OR C    | CITY TAXES (sum     | of D1 through D7         | 7; NOT TOTAL for             | r page one)      |                   |                                | \$7,391,407.00   | ] [ |
| Clerl                  | · · · · ·   |                          |             |                     |                          | Date                         |                  | REMARKS           |                                |  | ĺ   |
|                        |             |                          |             |                     |                          |                              |                  |                   |                                |  |     |
| Wor                    | k Pho       | ne                       |             |                     | Home Phone               |                              |                  |                   |                                |  |     |
| (                      |             | )                        |             |                     | ( )                      |                              |                  |                   |                                |  |     |
| E-n                    | nail Ad     | ddress                   |             |                     | Fax Number               |                              |                  |                   |                                |  |     |
|                        |             |                          |             |                     | ( )                      |                              |                  |                   |                                |  |     |

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|                                     | 14       | 55                                 | 236            | 1492                | FOR          | CIT                                |                         |                    | HUDSON                      | ST CROIX   |
|-------------------------------------|----------|------------------------------------|----------------|---------------------|--------------|------------------------------------|-------------------------|--------------------|-----------------------------|--|
| YE                                  | AR       | CO                                 | MUN A          | ACCT NO             |              | Town - Villaç                      | je - City               | ٨                  | Municipality                | County   |
| SEC.                                |          | School District Codes              | Acct<br>No     |                     |              | SCHOOL                             | Col 1<br>_ DISTRICT NAM | ES                 |                             | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|                                     | 1        | 552611                             | 0330           | SCH D OF HUDS       | SON          |                                    |                         |                    |                             | \$14,035,371.00                                    |
| E.                                  | 2        |                                    |                |                     |              |                                    |                         |                    |                             |  |
|                                     | 3        |                                    |                |                     |              |                                    |                         |                    |                             |  |
| S                                   | 4        |                                    |                |                     |              |                                    |                         |                    |                             |  |
| 20                                  | 5        |                                    |                |                     |              |                                    |                         |                    |                             |  |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 6        |                                    |                |                     |              |                                    |                         |                    |                             |  |
| AR<br>Y S                           | 7        |                                    |                |                     |              |                                    |                         |                    |                             |  |
| A H                                 | 8        |                                    |                |                     |              |                                    |                         |                    |                             |  |
| E S                                 | 9        |                                    |                |                     |              |                                    |                         |                    |                             |  |
| 8                                   | 10       |                                    |                |                     |              |                                    |                         |                    |                             |  |
| SE                                  | 11       |                                    |                |                     |              |                                    |                         |                    |                             |  |
|                                     | 12       | TOTAL ELEMENTARY AN                |                |                     |              |                                    |                         |                    |                             | \$14,035,371.00                                    |
| <b>F.</b>                           | 1.       | 1700                               | 0016           | WISCONSIN IND       | IANHEAD      | TECH COLLEGE                       | SHEL                    |                    |                             | \$574,895.97                                       |
| HG.                                 | 2.<br>3. |                                    |                |                     |              |                                    |                         |                    |                             |  |
| TECH. <b>4</b>                      | 3.       | TOTAL TECHNICAL CO                 | LLEGE TAXE     | S (sum of F1 thro   | uah F3)      |                                    |                         |                    |                             | \$574,895.97                                       |
|                                     | TOT/     | AL GENERAL PROPERTY TA             |                | <u> </u>            |              | ounty Special Dist                 | rict Local Schoo        | and Technic        | al College Taxes)           | \$28,319,619.45                                    |
| G.                                  | 1017     | Summary of Gener                   | al Property Ta | axes, State Tax Cre | edits Appl   | lied, and Net Genera               | I Property Taxes t      | o be Collected     | l                           | (G7) DEPARTMENT OF                                 |
|                                     |          | PLEASE COMP                        | LETE ALL C     | OLUMNS              |              | Col 1                              | Col 2                   |                    | Col 3                       | REVENUE USE ONLY                                   |
|                                     |          |                                    |                |                     |              | Real Estate Roll                   | Personal Propert        | y Roll To          | tal (Col 1 Plus Col 2)      |  |
| G1                                  | Gene     | eral Property Taxes From           | Computerize    | d Summary           |              | 27,460,366.20                      | 859,2                   | 252.92             | 28,319,619.12               | SUBTRACT LINE G FROM LINE                          |
| G2                                  |          | ool Levy Tax Credit Applie         | , ,            |                     |              | 2,033,229.50                       | 63,6                    | 21.21              |                             | G-1. RECORD ON LINE G-6.                           |
| G3                                  |          | ery and Gaming Credit App          |                | ct)                 |              | 305,851.25                         |                         | 0.00               | 305,851.25                  |  |
| G4                                  |          | Dollar Credit Applied (sub         |                | _                   |              | 308,812.83                         | 705 (                   | 0.00               | 308,812.83                  |  |
| G5                                  |          | General Property Taxes To          |                |                     |              | 24,812,472.62                      | 795,6                   | 31.71              | 25,608,104.33               | -\$0.33  |
| G6                                  | UNL      | DERRUN / OVERRUN (inc<br>REPORT DE |                |                     |              | Col 1                              | Mu                      | nicinality Δcti    | ng as Agent For             | -\$0.33  |
| H.                                  |          | 1121 0111 51                       |                |                     | -            | For Municipality                   | Col 2 Enterprise/ l     | Itility Ttility    | Col 3 Other                 |  |
|                                     | SPEC     | CIAL ASSESSMENTS AND C             | HARGES         |                     |              | 28,855.39                          | 153,5                   | 63.55              | 4,983.83                    | \$187,402.77                                       |
| J.                                  | ОМІТ     | TTED PROPERTY TAXES (N             | let taxes levi | ed on property om   | nitted from  | m taxation in previ                | ous years)              |                    |                             | \$0.00   |
| K.                                  | S. 70    | 0.43 CORRECTIONS (Net tax          | kes due or re  |                     |              | to denote minus ar                 |                         | 7-3                | <b>15</b>                   | \$0.00   |
| М.                                  |          | (a)                                |                | (b)                 | (c)          | 20                                 | (d)                     | (e)                | (f)                         | 40.00  |
|                                     | P.F.     | CROP TAXES 0.00                    | Reg. Acs. @ 10 | ¢ = \$ +            | . <u>(d)</u> | 00 Reg. Acs. @ 2.52<br>(e) (Acres) |                         | 0.00 Reg           | J.Acs.@20¢=\$ 0.00 =        | \$0.00   |
| _ N.                                | MFL      | TAX0.00 Open @ 79¢=\$              | (-)            | 0.00 Closed @ 1.87  | =\$0.0       | 0.00 Open@                         | ( ) ( )                 | 0.00 Closed        | @ \$10.68= <u>\$</u> 0.00 = | \$0.00   |
| <b>∮</b> 0                          | 1. CC    | OAL (Sec.70.42) Numb               | er of Tons=(a) | 0.00 @50            | ¢ per Ton +  | - Number of Tons=(b)               | 0.00 <sub>@</sub>       | <u>7</u> ¢ per Ton |                             | \$0.00   |
| AT                                  |          | ETROLEUM REFINERIES                | (Sec.70.421    |                     |              | r of Tons =(a)                     | 0.00 @5¢ per To         |                    |                             | \$0.00   |
| ES ES                               |          | ON ORE CONCENTRATE                 | `              | ,                   |              | of Tons =(a)                       | 0.00 @5¢ per To         |                    |                             | \$0.00   |
| OCCUPATION.<br>TAXES <b>O</b>       |          |                                    | - (2200.       | - /                 |              |                                    | 2 00 ps. 10             |                    |                             |  |
|                                     | 100      | CDECATE AMOUNT OF                  | FAVEC /Tata    | Lof Cootions C. C   | 26111        | K M N and Cast                     | (an 0)                  |                    |                             | #00 F07 004 00                                     |
| T.                                  | AGG      | GREGATE AMOUNT OF                  | IANEO (10ta    | i di Sections G, G  | a-0, ⊓, J,   | r, IVI, IVI, AITO SECT             | ion 0)                  |                    |                             | \$28,507,021.89                                    |
|                                     |          |                                    |                |                     |              |                                    |                         |                    |                             |  |

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 FOR
 CITY
 OF
 HUDSON
 ST CROIX

 YEAR
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 Town - Village - City
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### **SECTION H - DETAIL SUMMARY**

|                     |     |  | Col 1                | Municipality Acting a      | s Agent for      | Total For Each Line        |
|---------------------|-----|--|----------------------|----------------------------|------------------|----------------------------|
| Н                   |     | Special Assessments and Special Charges                          | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|                     | 01  | Water Main and Lateral Installations                             | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ဟ                   | 02  | Sewer Main and Lateral Installations                             | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ╘                   | 03  | Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$28,396.87          | \$0.00                     | \$0.00           | \$28,396.87                |
| I                   | 04  | Street Light Installation  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| S                   | 05  | Greenbelts   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ASSES               | 06  | Drain Ditch and Watercourse (ss. 88.42 and 88.43)                | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| SPECIAL ASSESSMENTS |     |  |                      |                            |                  |                            |
|                     |     |  |                      |                            |                  |                            |
|                     | 0.1 | W I T D I I  | 4450.50              | 00.00                      | 40.00            | 4450.50                    |
|                     | 01  | Weeds, Tree Planting, Removal                                    | \$458.52             | \$0.00                     | \$0.00           | \$458.52                   |
| (0                  | 02  | Snow Removal, Plowing Refuse And Garbage Collection              | \$0.00<br>\$0.00     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |
| Щ                   | 03  | Grading, Gravel, Culvert, Fencing                                | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ည                   | 05  | Fencing  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| I₹                  | 06  | Fire Calls   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ᇰ                   | 07  | Recycling  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| SPECIAL CHARGES     | 08  | Delinquent Utility Charges                                       | \$0.00               | \$153,563.55               | \$4,983.83       | \$158,547.38               |
| R                   |     |  |                      |                            |                  |                            |
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| 2014 | 55 | 236 | 1492    | FOR | CITY                  | OF | HUDSON       | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

|    |                  | D-1 - DETAILS OF OTHER SP |                     |         |
|----|------------------|---------------------------|---------------------|---------|
| D. | Name of District | Valuation                 | Gen. Prop. Tax Levy | Remarks |
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TOTALS (Also enter on line D-1 on page 1)

NANCY KORSON CITY OF HUDSON 505 3RD ST HUDSON WI 54016-1603

261 1493 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended CITY OF **NEW RICHMOND** ST CROIX FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$97.663.85 1. Portion of State Special Charges Upon County -\$95.50 В 2. Portion of County Tax Levied Over Entire Municipality \$2,057,914.43 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2.057.818.93 В **Special District Property Taxes with** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 558020 0339 UPPER WILLOW REHABILITATION DISTRICT \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$869,414.07 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges

Clerk Date REMARKS

Work Phone ( ) ( ) ( )

E-mail Address Fax Number ( )

\$0.00

\$0.00 >

D

\$4,552,671.14

\$5,422,085.21

5. County Special Charges

6. All Other Town, Village, or City Taxes

7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

TOWN, VILLAGE, TAXES

|                                     | )14<br>:AR |                          | 261<br>MUN       | 1493<br>ACCT NO                             | FOR           | <i>CIT</i><br>Town - Villag | •                      | OF _                        | NEW RICHMOND  Municipality          | ST CROIX County                                    |           |
|-------------------------------------|------------|--------------------------|------------------|---|---------------|-----------------------------|------------------------|-----------------------------|-------------------------------------|--|-----------|
| SEC.                                |            | School District Codes    | Acct<br>No       |   |               | SCHOOL                      | Col 1<br>L DISTRICT NA | MES                         |                                     | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |           |
|                                     | 1          | 553962                   | 0331             | SCH D OF NEW                                | RICHMON       | D                           |                        |                             |                                     | \$6,468,411.00                                     |           |
| E.                                  | 2          |                          |                  |   |               |                             |                        |                             |                                     | <b>40,000,000</b>                                  |           |
|                                     | 3          |                          |                  |   |               |                             |                        |                             |                                     |  |           |
| LS                                  | 4          |                          |                  |   |               |                             |                        |                             |                                     |  |           |
| 28                                  | 5          |                          |                  |   |               |                             |                        |                             |                                     |  |           |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 6          |                          |                  |   |               |                             |                        |                             |                                     |  |           |
| AR.                                 | 7          |                          |                  |   |               |                             |                        |                             |                                     |  |           |
| F &                                 | 8          |                          |                  |   |               |                             |                        |                             |                                     |  |           |
| 풀수                                  | 9          |                          |                  |   |               |                             |                        |                             |                                     |  |           |
|                                     | 10         |                          |                  |   |               |                             |                        |                             |                                     |  |           |
| SE(                                 | 11         |                          |                  |   |               |                             |                        |                             |                                     |  |           |
|                                     | 12         | TOTAL ELEMENTARY         | AND SECONDA      | RY SCHOOL TAXES                             | S (sum of     | E1 through E11)             |                        |                             |                                     | \$6,468,411.00                                     | ÌΕ        |
| TECH. "                             | 1.         | 1700                     | 0016             | WISCONSIN IND                               | DIANHEAD      | TECH COLLEGE                | SHEL                   |                             |                                     | \$195,590.02                                       | ĺ         |
| - H                                 | 2.         |                          |                  |   |               |                             |                        |                             |                                     |  | l         |
|                                     | 3.         |                          |                  |   |               |                             |                        |                             |                                     |  | L _       |
| . 8                                 |            | TOTAL TECHNICAL          |                  |   |               |                             |                        |                             |                                     |  | F         |
| G.                                  | TOTA       |                          |                  | RTIONED (Total of S<br>Faxes, State Tax Cre |               |                             |                        |                             | echnical College Taxes)             | \$14,241,569.01<br>(G7) DEPARTMENT OF              | G         |
|                                     |            |                          |                  |   | zuits Appiii  | Col 1                       | Col 2                  | s to be co                  | Col 3                               | REVENUE USE ONLY                                   |           |
|                                     |            | PLEASE COM               | IPLETE ALL       | COLUMNS                                     |               | Real Estate Roll            |                        | erty Roll                   | Total ( Col 1 Plus Col 2)           |  |           |
| G1                                  |            | eral Property Taxes Fro  |                  | ed Summary                                  |               | 13,676,335.42               | 56                     | 5,235.56                    | 14,241,570.9                        | SUBTRACT LINE G FROM LINE                          | 1         |
| G2                                  |            | ool Levy Tax Credit App  |                  |   |               | 980,543.33                  |                        | 0,525.38                    | 1,021,068.7                         | G-1. RECORD ON LINE G-6.                           |           |
| G3                                  |            | ery and Gaming Credit A  |                  | act)  |               | 275,600.08                  |                        | 0.00                        | 275,600.0                           |  |           |
| G4                                  |            | Dollar Credit Applied (s |                  |   |               | 229,939.36                  |                        | 0.00                        | 229,939.30                          | -1/a\ 64.4 0.44 ECO 04                             |           |
| G5                                  |            | General Property Taxes   |                  |   |               | 12,190,252.65               | 52                     | 4,710.18                    | 12,714,962.83                       | 3 . /  | †<br>  G6 |
| G6                                  | UNL        | DERRUN / OVERRUN (i      | DETAIL ON F      |   |               | Col 1                       |                        | Auniainalit                 | hy Asting as Agent For              | \$1.97   | Go        |
| H.                                  |            | TILI OITI                | DETAIL ON T      | AGE - 5                                     |               | For Municipality            | Col 2 Enterprise       | /luriicipaiii<br>e/ Utility | ty Acting as Agent For  Col 3 Other |  |           |
|                                     | SPEC       | CIAL ASSESSMENTS AND     | CHARGES          |   |               | 14,134.29                   |                        | 5,616.07                    | 0.00                                | \$19,750.36  | Н         |
| J.                                  | ОМІТ       | TTED PROPERTY TAXES      | (Net taxes lev   | vied on property or                         | nitted from   |                             |                        | I                           |                                     | \$0.00   | J         |
| K.                                  |            | .43 CORRECTIONS (Net     | `                | <u> </u>                                    |               |                             | <u> </u>               |                             |                                     | \$0.00   | K         |
| N.4                                 |            | (a)                      |                  | (b)   | (c)           |                             | (d)                    | (e)                         | (f)                                 |  | Ī         |
| M.                                  | P.F.       |                          | Reg. Acs. @ 1    |   | 0.00          | O Reg. Acs. @ 2.52          | = \$ 0.00 +            |                             | Reg.Acs.@20¢=\$ 0.00                | \$0.00   | М         |
| l                                   |            | (a) (Acres)              | (b)              | (c) (Acres)                                 | (d)           | (e) (Acres)                 | (f)                    | (g) (Acres)                 |                                     |  | N         |
| N.                                  | MFL        | TAX0.00 Open @ 79¢       | =\$ + _          | 0.00 Closed @ 1.87                          | =\$0.00       | 0 + <u>0.00</u> Open@       | \$2.14=                | +0.00                       | Closed @ \$10.68=\$ 0.00 =          | \$0.00   |           |
| OCCUPATION.<br>TAXES <b>O</b>       | 1. CC      | OAL (Sec.70.42) Nu       | mber of Tons=(a) | 0.00 @50                                    | ¢ per Ton + I | Number of Tons=(b)          | 0.00                   | <u>@7¢</u> per To           | on                                  | \$0.00   |           |
| ΑT                                  | 2. PE      | TROLEUM REFINERIE        | ES (Sec.70.42    |   |               | of Tons =(a)                | 0.00 @5¢ per           |                             |                                     | \$0.00   |           |
| ESE                                 | _          | ON ORE CONCENTRA         | ,                | ,   |               | of Tons =(a)                | 0.00 @5¢ per           |                             |                                     | \$0.00   |           |
| ŏặ                                  |            |                          | (300.70          | - /   |               | (/                          | C 04 poi               | ***                         |                                     |  |           |
| <b>T</b> .                          | AGO        | GREGATE AMOUNT O         | F TAXES (Tot     | al of Sections G, G                         | 3-6, H, J, I  | K, M, N, and Sect           | ion 0)                 |                             |                                     | \$14,261,321.34                                    |           |
|                                     |            |                          | ·                |   |               |                             | •                      |                             |                                     |  | Т         |

|                                       |    |  | Col 1                | Municipality Acting as     | s Agent for | Total For Each Line        |  |
|---------------------------------------|----|--|----------------------|----------------------------|-------------|----------------------------|--|
| Н                                     |    | Special Assessments and Special Charges                          | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other | (Total of columns 1,2 & 3) |  |
|                                       | 01 | Water Main and Lateral Installations                             | \$8,650.15           | \$0.00                     | \$0.00      | \$8,650.15                 |  |
| ဟ                                     | 02 | Sewer Main and Lateral Installations                             | \$1,064.47           | \$0.00                     | \$0.00      | \$1,064.47                 |  |
| ١Ë                                    | 03 | Street Improvements (sidewalks, storm sewers, seal coating, etc) | \$2,837.17           | \$0.00                     | \$0.00      | \$2,837.17                 |  |
| 鱼                                     | 04 | Street Light Installation  | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
| ≥                                     | 05 | Greenbelts   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
| SPECIAL ASSESSMENTS                   | 06 |  | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
| AS                                    |    |  |                      |                            |             |                            |  |
| CIAL                                  |    |  |                      |                            |             |                            |  |
| 3PE                                   |    |  |                      |                            |             |                            |  |
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|                                       |    |  |                      |                            |             |                            |  |
|                                       | 01 | Weeds, Tree Planting, Removal                                    | \$1,582.50           | \$0.00                     | \$0.00      | \$1,582.50                 |  |
|                                       | 02 | Snow Removal, Plowing  | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
| ဟ                                     | 03 | Refuse And Garbage Collection                                    | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
| "3                                    | 04 | Grading, Gravel, Culvert, Fencing                                | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
| ğ                                     | 05 | Fencing  | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
| Ì                                     | 06 | Fire Calls   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
| ပ                                     | 07 | Recycling  | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
| I₹                                    | 08 | Delinquent Utility Charges                                       | \$0.00               | \$5,616.07                 | \$0.00      | \$5,616.07                 |  |
| SPECIAL CHARGES                       |    |  |                      |                            |             |                            |  |
| S                                     |    |  |                      |                            |             |                            |  |
|                                       |    |  |                      |                            |             |                            |  |
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| 2014 | 55 | 261 | 1493    | FOR | CITY                  | OF | NEW RICHMOND | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

|    |                  | D-1 - DETAILS OF OTHER SP |                     |         |
|----|------------------|---------------------------|---------------------|---------|
| D. | Name of District | Valuation                 | Gen. Prop. Tax Levy | Remarks |
|    |                  |                           |                     |         |
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TOTALS (Also enter on line D-1 on page 1)

TANYA REIGEL CITY OF NEW RICHMOND 156 EAST FIRST STREET NEW RICHMOND WI 54017

| <i>55</i> | 276 | 1494    |
|-----------|-----|---------|
| CO        | MUN | ACCT NO |

Check if Amended CITY OF RIVER FALLS ST CROIX **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$50.203.89 1. Portion of State Special Charges Upon County -\$46.58 В 2. Portion of County Tax Levied Over Entire Municipality \$1,003,774.21 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,003,727.63 В **Special District Property Taxes with** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 478030 0281 LAKE GEORGE INLAND LAKE PRO & REHAB DIST \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$676,905.31 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,686,078.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$2,362,983.31 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-15-15 12:47 PM

|                                     | )14<br>AR | <u>55</u><br>CO          | 276<br>MUN       | 1494<br>ACCT NO     | FOR        | R CIT Town - Villag          |                               | RIVER FALLS  Municipality              | ST CRC<br>County  | )IX                     |
|-------------------------------------|-----------|--------------------------|------------------|---------------------|------------|------------------------------|-------------------------------|--|-------------------|-------------------------|
| SEC.                                |           | School District Codes    | Acct             | ACCINO              |            |                              | Col 1<br>DISTRICT NAMES       | manorpany                              | AMOUNTS           | ol. 2<br>APPORTIONED    |
| 520.                                |           |                          | No               |                     |            |                              |                               |  | BY TAXING         | JURISDICTIONS           |
|                                     | 1         | 474893                   | 0284             | SCH D OF RIVE       | R FALLS    | S                            |                               |  |                   | \$2,580,941.12          |
| E.                                  | 2         |                          |                  |                     |            |                              |                               |  |                   |                         |
|                                     | 3         |                          |                  |                     |            |                              |                               |  |                   |                         |
| OLS                                 | 4         |                          |                  |                     |            |                              |                               |  |                   |                         |
| ΑĞ                                  | 5         |                          |                  |                     |            |                              |                               |  |                   |                         |
| SG.₹                                | 6         |                          |                  |                     |            |                              |                               |  |                   |                         |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 7         |                          |                  |                     |            |                              |                               |  |                   |                         |
| A EN                                | 8         |                          |                  |                     |            |                              |                               |  |                   |                         |
| N N                                 | 9         |                          |                  |                     |            |                              |                               |  |                   |                         |
| 교요                                  | 10        |                          |                  |                     |            |                              |                               |  |                   |                         |
| S                                   | 11<br>12  | TOTAL ELEMENTARY A       | ND SECONDA       | ADV SCHOOL TAYE     | S (cum     | of E1 through E11)           |                               |  |                   | \$2,580,941.12 E        |
| F                                   | 1.        | 0100                     | 0001             |                     |            | CHNICAL COLLEGE              | FAUC                          |  |                   | \$236,426.20            |
| 7.02                                | 2.        |                          |                  |                     |            |                              |                               |  |                   | <del></del>             |
| TECH. <b>4</b>                      | 3.        |                          |                  |                     |            |                              |                               |  |                   |                         |
| -8                                  | 4.        | TOTAL TECHNICAL (        |                  | <u> </u>            |            | <u> </u>                     |                               |  |                   | \$236,426.20 F          |
| G.                                  | TOT       |                          |                  |                     |            |                              |                               | d Technical College Taxes)             | (07) DEDA         | \$6,234,282.15 G        |
|                                     |           | •                        |                  | · ·                 | edits Ap   |                              | al Property Taxes to be       |  |                   | RTMENT OF<br>E USE ONLY |
|                                     |           | PLEASE COM               | PLETE ALL        | COLUMNS             |            | Col 1<br>Real Estate Roll    | Col 2<br>Personal Property Ro | Col 3<br>Oll Total ( Col 1 Plus Col 2) | TILVLINOL         | 1 OOL ONL!              |
| G1                                  | Gene      | eral Property Taxes Fror | n Computeriz     | ed Summary          |            | 6,011,412.97                 | 222,869.2                     | 6,234,282                              | 20 SUBTRACT LIN   | IE G FROM LINE          |
| G2                                  | Scho      | ool Levy Tax Credit Appl | ied (subtract)   |                     |            | 419,149.00                   | 15,539.6                      | 434,688                                | .63 G-1. RECORD ( | ON LINE G-6.            |
| G3                                  |           | ery and Gaming Credit A  |                  | act)                |            | 91,057.20                    | 0.0                           | 0.1,001                                | 20 (G-1)          | \$6,234,282.20          |
| G4                                  |           | Dollar Credit Applied (s |                  |                     |            | 78,008.00                    | 0.0                           | 70,000                                 | (0)               | \$6,234,282.15          |
| G5                                  |           | General Property Taxes   |                  |                     |            | 5,423,198.77                 | 207,329.6                     | 5,630,528                              | 37 (🔾)            | \$0.05 G                |
| G6                                  | UNL       | DERRUN / OVERRUN (i      | DETAIL ON F      |                     |            | Col 1                        | Municir                       | oality Acting as Agent For             |                   | \$0.05                  |
| H.                                  |           | TIEF OTT                 | DE ITALE OIL I   | AGE 0               |            | For Municipality             | Col 2 Enterprise/ Utility     |  |                   |                         |
|                                     | SPEC      | CIAL ASSESSMENTS AND     | CHARGES          |                     |            | 7,198.47                     | 14,906.2                      | 25 114.                                | 02                | \$22,218.74             |
| J.                                  | ОМІТ      | TTED PROPERTY TAXES      | (Net taxes lev   | vied on property on | nitted fro | om taxation in previo        | ous years)                    |  |                   | \$0.00                  |
| K.                                  | S. 70     | .43 CORRECTIONS (Net     |                  |                     |            |                              |                               | 781                                    |                   | \$0.00                  |
| М.                                  | P.F.      | ()                       | Reg. Acs. @ 1    |                     | (c)<br>+0  | 0.00 Reg. Acs. @ 2.52        | (d) (e) = \$0.00+0            | 0.00 Reg.Acs.@20¢=\$ 0.00              | _ =               | \$0.00                  |
|                                     |           | (a) (Acres)              | (b)              | (c) (Acres)         | (d)        |                              | (f) (g) (Ac                   | res)                                   |                   | 40.00                   |
| N.                                  | MFL       | TAX0.00 Open @ 79¢=      | =\$0.00 + _      | 0.00 Closed @ 1.87  | 7=\$0      | 0.00 <sub>+</sub> 0.00 Open@ |                               | 0.00 Closed @ \$10.68=\$ 0.00          | _ =               | \$0.00                  |
| <u>[</u> 6 0                        | 1. CC     | OAL (Sec.70.42) Nui      | mber of Tons=(a) | 0.00 @5             | 5¢ per Ton | + Number of Tons=(b)         | 0.00 @ <sub>7¢</sub> po       | er Ton                                 |                   | \$0.00                  |
| PA.                                 | 2. PE     | ETROLEUM REFINERIE       | S (Sec.70.42     | 21)                 | Numb       | er of Tons =(a)              | 0.00 @5¢ per Ton              |  |                   | \$0.00                  |
| OCCUPATION.<br>TAXES <b>O</b>       | 3. IR     | ON ORE CONCENTRA         | TES (Sec. 70     | .40)                | Numbe      | er of Tons =(a)              | 0.00 @5¢ per Ton              |  |                   | \$0.00                  |
| ŏ≗<br><b>T</b> .                    | AGO       | GREGATE AMOUNT O         | F TAXES (Tot     | al of Sections G, C | G-6, H, c  | J, K, M, N, and Sect         | ion 0)                        |  |                   | \$6,256,500.94          |
| 1.                                  |           |                          |                  |                     | . , ,      |                              |                               |  |                   | •                       |

 2014
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 FOR
 CITY
 OF
 RIVER FALLS
 ST CROIX

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

|                    |                                  |  | Col 1  | Municipality Acting as                                   | s Agent for  | Total For Each Line  |
|--------------------|----------------------------------|--|--|--|--|--|
| Н                  |                                  | Special Assessments and Special Charges  | For the Municipality                                       | Col 2 Enterprise / Utility                               | Col 3 Other  | (Total of columns 1,2 & 3)                                 |
|                    | 01                               | Water Main and Lateral Installations   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| ဟ                  | 02                               | Sewer Main and Lateral Installations   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| 늘                  | 03                               | Street Improvements (sidewalks, storm sewers, seal coating, etc)   | \$7,022.47   | \$0.00   | \$0.00   | \$7,022.47   |
| I₩                 | 04                               | Street Light Installation  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| S                  | 05                               | Greenbelts   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| ASSES              | 06                               | Drain Ditch and Watercourse (ss. 88.42 and 88.43)  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| SPECIAL ASSESSMENT |                                  |  |  |  |  |  |
| HARGES             | 01<br>02<br>03<br>04<br>05<br>06 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls | \$0.00<br>\$176.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$176.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
| さ                  | 07                               | Recycling  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| SPECIAL CHARGES    | 08                               | Delinquent Utility Charges Lottery Credit For Dor  | \$0.00<br>\$0.00   | \$14,906.25<br>\$0.00                                    | \$0.00<br>\$114.02                                       | \$14,906.25<br>\$114.02                                    |
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| 2014 | 55 | 276 | 1494    | FOR | CITY                  | OF | RIVER FALLS  | ST CROIX |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

|    |                  | D-1 - DETAILS OF OTHER SP |                     |         |
|----|------------------|---------------------------|---------------------|---------|
| D. | Name of District | Valuation                 | Gen. Prop. Tax Levy | Remarks |
|    |                  |                           |                     |         |
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TOTALS (Also enter on line D-1 on page 1)

LU ANN HECHT CITY OF RIVER FALLS 222 LEWIS ST STE 202 RIVER FALLS WI 54022